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1927-1928

AUDITOR GENERAL'S REPORT

272178

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE—DÉTAIL DES
REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License fees, 12 m. to April 30, 1928: Buckingham-Cumberland, \$200; Buffalo-Point Albino, \$50; Courtwright-St. Clair, \$10; Cross Point-Campbellton, \$10; Fassett-St. Thomas d'Alfred, \$10; Fitzroy-Onslow, \$200; Froomfield-Marysville, \$10; Gananoque-Clayton, \$25; Kingston-Cape Vincent, \$25; LaPasse-Fort Coulonge, \$204; L'Orignal-Calumet, \$107; Norway Bay-Sand Point, \$10; Pembroke-Allumette, \$130; Rainy River Ferry, \$50; Rockcliffe-Gatineau Point, \$50; Sault Ste. Marie Ferry, \$100; Walkerville-Detroit, \$1.....	1,192 00
License fees, 12 m. to dates indicated: Alfred-Montebello, June 1, 1928, \$10; Aults-ville-Louisville, Oct. 1, 1928, \$1; Brockville-Morristown, April 1, 1928, \$1; Erie Beach-Buffalo, Oct. 1, 1928, \$50; Fort Erie-Buffalo, Feb. 1, 1928, \$50; Morrisburg-Waddington, June 30, 1928, \$25; Port Lambton-Roberts Landing, Jan. 1, 1929, \$1; Prescott-Ogdensburg, Oct. 1, 1928, \$1; Rockport-Alexandria Bay, June 30, 1928, \$25.	164 00
License fee, Walpole-Algonac, 5 yrs. to April 30, 1929.....	5 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	1,361 00

Graving Docks—Bassins de radoub

Champlain dock, Quebec: dockage, 122 d., \$19,520.14; extra pumping, \$240; water, \$179.50; sundries, \$97.50; wintering vessels, 1927-8, \$6,500.....	26,537 14
Lorne dock, Quebec: dockage, 170 d., \$28,469.75; extra pumping, \$400; light, \$57; water, \$323.50; wintering vessels, 1927-8, \$4,800; less \$200 entry fee refunded, see page V—2, 1926-7.....	33,850 25
Kingston, Ont., dock: Collingwood Shipbuilding Co., rent of dock, 1 yr. to April 30, 1927.....	10,000 00
Selkirk, Man., repair slip: dockage, 65 days.....	2,886 50
Esquimalt, B.C., old dock: dockage, 25 d., \$5,047.70; water, \$104.69.....	5,152 39
Esquimalt, B.C., Songhees dock: dock fees, 61 d., \$11,264; pumping fees, \$2,600; wharfage, \$680.71; compressor service, \$1,935; crane service, \$1,727.50; light, \$418.40; water, \$240.61; sundries, \$12.62.....	18,878 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères....\$	97,305 12

Slides and Booms—Glissoirs et estacades

Burleigh Falls slides: Peterborough Lumber Co., slide dues, season, 1927.. (Vol. I)\$	16 79
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DETAILS OF REVENUE—Con.—DÉTAIL DES REVENUS—Suite

Telegraph Lines—Lignes télégraphiques

	Arrears due March 31, 1927 — Arrérages dus le 31 mars 1927	Revenue—Revenus (excluding excise tax— non compris la taxe d'accise)		Arrears due March 31, 1928 — Arrérages dus le 31 mars 1928
		For 1927-28 — Pour 1927-28	Collected in 1927-28 — Perçus en 1927-28	
<i>Western Lines—Lignes de l'Ouest—</i>				
Alberta and Saskatchewan.....	\$ 981 13	\$ 22,597 48	\$ 22,485 74	\$ 1,092 87
British Columbia, Mainland (Southern).....	545 77	67,408 13	67,336 09	617 81
Vancouver Island.....	2,131 47	68,344 46	68,593 26	1,882 67
Yukon System (including B.C. Northern).....	2,277 29	97,414 59	97,054 46	2,637 42
<i>Eastern Lines—Lignes de l'Est—</i>				
Bay of Fundy.....		2,221 49	2,221 49	
Cape Breton.....	208 94	8,895 20	8,897 10	207 04
Escuminac.....	14 25	2,111 65	2,119 35	6 55
Magdalen Islands.....		3,094 13	3,094 13	
North Shore, E.B.....	519 03	18,894 35	18,502 53	910 85
North Shore, W.B.....	17 40	2,998 95	2,994 83	21 52
Orleans Telephone Line.....		1,075 62	1,029 41	46 21
Quebec County.....	238 35	1,990 83	2,057 28	171 90
Pelee Island.....		212 60	212 40	0 20
	6,933 63	297,259 48	296,598 07	7,595 04
Total, as shown in Summary—see Index, Vol. I, De- partmental Summaries—Total paraissant au Som- maire—voir index, Vol. I, Sommaires des Ministères.....				296,598 07

NOTE—REMARQUE—The arrears due on March 31, 1927 (\$6,933.63) and on March 31, 1928 (\$7,595.04) include items totalling \$2,143.17 and \$2,046.53 respectively which are reported by the Department as uncollectible—Les arriérés dus le 31 mars 1927 (\$6,933.63) et le 31 mars 1928 (\$7,595.04) comprennent différentes sommes formant respectivement un total de \$2,143.17 et de \$2,046.53 regardés comme irrécouvrables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, equipment: dredges, Atlantic Dredging Co., dredge 13 (balance 1924 season), \$757.95, C.N. Ry., dredge 115, \$27.57, B.E. Steel Corp., dredge 115, \$275.67, Hammermill Paper Co., dredge 116, \$5,676.93; pile driving outfits, \$62.50; scows, Les Chantiers Manseau, \$315; Gilley Bros., \$8; tug <i>Canso</i> , St. John D. D. & S. Co., \$387.09; sundry equipment, \$68.90; tests of material, \$124.50	7,704 11
Rents, Property (for one year unless otherwise stated):—	
Nova Scotia: Dartmouth, D. McDonald, \$125; Halifax, garage, Halifax Auto Co., on account, \$430, C. Phillips, space in Camp Hill Hospital, 1 m., \$10, Nos. 109 and 110 Gottingen St., J. L. Power, \$540; Sheet Harbour dock, A. P. W. Co., \$375; Shelburne, space in public building, Maritime Tel. Co., 11 m., \$132; Truro, Mrs. E. Bent, 9 m., \$154.17; Tuft's Cove, \$50.....	1,816 17
New Brunswick: Edmundston, \$1.15; Fredericton, garage, Can. Const. Co., 5 m., \$150, Concrete Builders, 7 m., \$210, warehouse, N.B. Liquor Comn., 8.7 m., \$216.67; Ingall's Head, land, M. B. Ingalls, 2 yrs., \$10; Moncton, McManus property, J. H. Arthur, 9½ m., \$427.50; Rothesay wharf, land at upper side, 2 yrs., \$20; St. John, land, Dom. Rubber Co., \$12. top floor old post office, Harbour Commission, 2 m., \$300.....	1,347 32
Quebec: Black River, portion of Government reserve, Pembroke Elect. Co., \$25; Granby, room in post office, C.N. Telegraphs, 11 m., \$110; Grand'Mere, post office site, J. A. Carignan, \$180; Lake St. John, land, Price Bros., \$30; Lauzon, land, Davie Shipbuilding Co., \$437; Levis, Carrier Laine property, Brown Corp., 8 m., \$400, M. Dion, 2 m., \$4; Montreal, space in station A, Montreal Tramways, 7 m., \$70, top floor, station R, St. Jean Baptiste Society, on account, \$140; light in P.O. kiosk, Mrs. P. Murphy, \$60; caretaker's	

PUBLIC WORKS—TRAVAUX PUBLICS

Casual Revenue—Con.—Revenu casuel—Suite

Miscellaneous Revenue—Con.—Revenus divers—Suite

Rents, Property (for one year unless otherwise stated)—Con.

Quebec—Conc.

quarters in station C, \$240, Station D, \$300, Station F, \$300, property on Felix St., Stone Franklin Co., 5 m., \$25; Plessisville, space in post office, Children's Welfare Assn., 11 m., \$55; Quebec, 105 St. Peter St., Bray, Caron & Dubé, \$2,199.85; space in St. Sauveur post office, J. N. Therien, \$420; Rimouski, portion of wharf, O. Brouillard, \$200; St. Roch Nord, Anglo-Canadian Pulp & Paper Co., 2 yrs., \$8,450; Shawinigan Falls, space in public building, L. G. Robitaille, 11 m., \$220; Trois Rivières, Ile Christophe and Ile Caron, Brown Corp., \$300, St. Maurice Paper Co., \$200; Westmount, quarters in station L, D. M. Brophy, 11 m., \$385.....

14,750 85

Ottawa, Ont.—

Wellington St. Area: N. Black, on account, \$105; Boy Scouts, 6 m., \$360; J. Byrne, on account, \$116; J. J. Callahan, 11 m., \$220; Capital Brewing Co., \$8,000; Miss Cleave, 11 m., \$220; O. Collins, 11 m., \$305; J. Cotter, on account, \$180; F. Derouin, on account, \$70; W. H. Dompier, on account, \$65; J. S. Fraser, 11 m., \$715; R. J. Gorman, on account, \$220; Miss Graham, 11 m., \$330; Mrs. Lefebvre, on account, \$325; Mrs. Little, \$288; A. H. Mathie, 11 m., \$165; Mrs. McCarthy, 11 m., \$660; Mrs. J. L. McDougall, \$600; Mrs. McLean, 11 m., \$275; J. McNally, 10 m., \$250; J. Meehan, on account, \$175; H. Morris, on account, \$1; J. Pearce, 11 m., \$165; Rideau Curling Club, \$127.28; L. Rogers, 7 m., \$112; Roneo Co., \$75; Mrs. C. R. Stark, 11 m., \$220; C. Swartman, on account, \$51; W. H. Thicke, on account, \$260; Geo. Trudeau, 11 m., \$275; H. Varalo, 6 m., \$143; Veterans' Re-establishment Assn., \$60; Mrs. Villeneuve, on account, \$100; Mrs. W. Wilson, 4 m., \$120; Mrs. Young, 36 Kent St., 11 m., \$385; Mrs. Young, 46 Kent St., 11 m., \$275.....

16,013 28

Laverdure Block: Mrs. Cossette, Mrs. Decelles, J. E. Gauthier, Mrs. Gravel, S. A. Guimond, Mrs. Guindon, A. J. Leger, Mrs. O'Connor, Mrs. Seguin, A. Theriault, each 11 m. at \$22.....

2,420 00

Elgin Street expropriated properties: Featherstonhaugh & Co., 3 m., \$105. J. Ganim, 7 m., \$420; Garrioch & Godard, 5 m., \$300; Mrs. A. W. Grant, 3 m., 8 d., \$349.95; H. O. Hewitt, 8 m., \$280; G. Lavigne, 6 m., \$180; P. P. Salter, Bodega Hotel, \$236.11; R. Smart, 3 m., \$120; McGiverin, Haydon, Ebbs, \$86.66; Olmsted & Sons, 7 m., \$2,275.....

4,352 72

Sundry properties: J. R. Booth, head of slides, \$304, hydraulic lots, \$900; Bronson Co., Amelia Island, 2 lots, \$200, Middle St., \$50; Ottawa Electric Co., hydraulic lots, \$1,200, lot P.A., \$10, rear lot 4 Middle St., \$5; Ottawa Electric Railway Co., hydraulic lots, \$400, 2 strips of land, \$200.....

3,269 00

Toronto: Dovercourt Building, Allport Bros., \$540, R. Angeloff, 1 m., \$55, C. A. Barron, 8 m., \$200, R. B. Beaumont, \$540, J. Bruno, 6 m., \$510, Callow Bros., \$1,500, H. Cartwright, \$132, Continental Sales Co., 2 m., \$90, Direct Agencies Inc., 6 m., 9 d., \$376, D. M. Fraser, \$510, G. Hardy, 2 m., \$40, T. Hislop, \$105, T. McDonald, 4 m., \$108, A. C. Newman, 3 m., \$75, G. D. Perez, 5 m., \$425; S. M. Ross, \$180, W. Ross, \$120, R. A. Savigny, \$1,200, F. Waddington, \$1,500, T. A. E. World, \$300; Eno Building, G. Brinstin, \$1,340, C. W. Deguerre, \$420, G. Hahn, 13 m., \$260, J. Sagar, \$1,440, J. Thomson, \$336, Western Waterproofing Co., \$264, B. Williams, \$300; Excelsior Building, W. A. Dawe, \$480, Elliot Addressing Co., \$1,200, T. Hislop, 4 m., \$48, Lowe Martin Co., \$1,620; McPherson Estate, E. M. Hahn, \$300, J. Manson, \$660, D. Nicholoff, 4 m., \$220, E. W. J. Owens, on account, \$820, Quality Box Lunch, 7 m., \$355; land at eastern entrance, M. W. Anderson, 2 yrs., \$200; dock property, Spadina Ave., British American Coal Co., 10 m., \$1,666.60; lot, Duchess St., Dr. R. K. Hodgson, \$75; lot near harbour, Mrs. M. Ross, \$100; space, corner Yonge and Bay, Mrs. A. Moran, \$120; property, corner Yonge and Front, Straight Line Service Station, 11 m., \$1,100.....

21,830 60

Ontario, Generally: Brussels, space in post office, W. S. Scott, \$120; Burlington, Brant House, 3 m., \$90; Cardinal, Mrs. S. P. McPhee, on account, \$50; Hamilton, John and Main Sts., R. J. Hanna, 11 m., \$550; Hespeler, public building site, \$288; Kenora, space in public building, Provincial Government, 5 m., \$187.50; Kensington wharf site, G. W. Langstaff, 2 yrs., \$20; Kingston, Ontario Government, space in Herchmer Building, \$300, in Market Building, \$180; London, space in Carling Block, Mr. Miller, 7 m., \$242; Pigeon River, house, W. Elliot, 11 m., \$88; Port Arthur, space in Custom House, C.N. Ry., \$1,770; Port Colborne, part of public building site, \$40; Prescott, space in post office, W. H. B. Dowsley, \$259.39; Sturgeon Falls, part of p.o. site, \$12; Sudbury, space in public building, \$144; Wiarton, wharf, C.N. Ry., \$25; Windsor, Hackney Cartage Co., \$120.02; less \$210 refunded to Can. Nat. Telegraphs, rent at Port Colborne, Ont., 1926-27.....

4,275 91

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue—*Con.*—Revenu casuel—*Suite*

Miscellaneous Revenue—*Conc.*—Revenus divers—*Fin*

Rents, Property (for one year unless otherwise stated)—*Conc.*

Manitoba: Brandon, Immigration Hall. Bourke & Co., \$200; Elmwood, public building site, I. McIntosh, on account, \$200; Gimli, \$5; Minnedosa, space in post office, Harrison & Burgess, on account, \$437.50.....	842 50
Saskatchewan: Moose Jaw, p.o. site, \$5; Regina, lots, \$5.....	10 00
Alberta: Calgary, Seventh Day Adventists, 2 m., \$5, E. Willis Ltd., 1 m., \$25; Coutts, Immigration building, 5 m., \$75; Edmonton, p.o. site, \$60; Vermilion, Immigration Hall, \$5.....	170 00
British Columbia: Chilliwack, quarters in post office, W. H. Kipp, on account, \$200; Cranbrook, room in post office, \$60; Esquimalt, land, Yarrows Ltd., \$100, houses at dock, Mrs. Cave, \$216, Mrs. McDuff, \$156, Mrs. Moran, 9 m., \$36, Mrs. Pritchard, \$156; Powell River, foreshore, G. E. McFall, \$175; Trail, N. Binns, 13 m., \$325; Vancouver, Board of Grain Commission, 11 m., \$825, Harbour Commission, space in post office, 3 m., \$90, balance of leases in Winch Building, \$4,051.38; Victoria, old post office, Gillies & Son, on account, \$30, Hall & Son, \$18, Wheeler & Fort, \$180; Yale, Government reserve, \$5	6,623 35
Rents paid by Post Office Dept.: Athabaska, Alta., 9 m., \$141.02; Cap de la Madeleine, \$250; Chapleau, Ont., \$400; Clark's Harbour, N.S., 8 m., \$66.68; Compton, Que., \$40; Dutton, Ont., \$250; Macleod, Alta., \$600; Melville, Sask., \$937; Peace River, 6½ m., \$164.17; Penticton, B.C., 4 m., \$300; Rawdon, Que., \$125; St. Georges Est., \$100; Ste. Rose, \$75; St. Tite, \$100; Shippigan, N.B., 2 m., \$8.40; Stanstead, \$200; Sturgeon Falls, Ont., 5 m., \$166.69; Warwick, \$150; Windsor, Que., \$175.....	4,248 96
Advertising privileges: Montreal, Williams Thomas Ltd., \$200; Peterboro, Hodgson & Willison, \$10; Toronto, E. L. Ruddy Co., \$465; Elmwood, Man., Lindsay-Walker, \$25; Winnipeg, Lindsay-Walker, \$45; Moosejaw, \$30; Regina, \$2.70.....	777 70
Sundry privileges: Arichat, Marine & Fisheries, \$24; Edmundston, N.B., cable over bridge, \$10, 2 pipe lines over bridge, \$500; Kingston, cable over bridge, \$56; Little Chaudiere, Bronson Co., \$25; Ottawa, Bronson Co., \$10, City, Wellington street, \$406.24, Bell Tel. Co., clock line service, \$13.33; Pond Creek Reserve, \$8.50; Richibucto Cape, E. Paturel, \$2; Rock Bay, B.C., \$25; Williams Head pipe line, \$167.17.....	1,247 24
Sundry privileges at \$1 per annum.....	40 00
Commission on receipts from telephones in public buildings: Nova Scotia, \$68.49; New Brunswick, \$22.87; Ontario and Quebec, \$3,040.37; Manitoba, \$72; Saskatchewan, \$112.84; Alberta, \$38.07; British Columbia, \$368.....	3,722 64
	95,462 38

Proceeds from Sales—*Produits de ventes*:—

Properties, etc. (authorized by Orders in Council): Dartmouth, old post office, J. L. Griffin, \$6,500; Halifax Dry Dock, B. E. Steel Corp., third annual instalment, \$50,000; Truro, lot C, St. James Presbyterian Church, \$3,300, interest, \$39.04, lot D, G. L. Brenton, \$4,500; Kenogami, Que., strip of land from p.o. site, H. & A. Ranger, \$100; Levis, cadastral lot No. 381, Lauzon — Ward, M. Dion, \$400; Roberval, portion of rear of p.o. lot, A. J. Brassard, \$200; Lethbridge, Alta., Immigration Hall, eighth instalment, \$430, interest \$20.....	65,489 04
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Materials, old buildings, etc.—

Ottawa: demolition of buildings, east side Elgin st. to Post Office, Betcherman Iron & Metal Co., \$8,311; National Gallery, catalogues, \$105.20; old furniture, \$292.13; old motor car, \$61; cinders, \$205; surplus material, \$724.46.....	9,698 79
Montreal: old material, \$557; waste paper, \$61.29.....	618 29
Ste. Anne de Bellevue, old building at hospital.....	550 00
Thorold, Ont., p.o. boxes, \$749.75; Dawson, Y.T., old lumber, \$402.20.....	1,151 95
Winnipeg: old boiler from Fort Osborne, \$1,800; waste paper, \$65.95.....	1,865 95
Dredging plant: tug <i>Aylmer</i> , \$550; hoist, \$125; sundries, \$909.70.....	1,584 70
Coal and wood, \$570.58; old buildings, \$315.50; lumber and piles, \$554.50; surplus materials, \$816.80.....	2,257 38
Blue prints, plans, photographic work, etc.....	5,118 94
	88,335 04

Sundry receipts—*Recettes diverses*:—

Conscience money, Cape Breton, \$15; source unknown, \$10.....	25 00
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PUBLIC WORKS—TRAVAUX PUBLICS

Casual Revenue—Conc.—Revenu casuel—Fin

Refunds of Expenditure—Recouvrements de dépenses—

Civil Government: Salaries, A. Cairns, \$15.35; Contingencies, T. G. Wilkinson, \$27.72.....	43 07
Montreal Ex. Warehouse, sacks returned, \$17.70; Quebec Imm. Building, W. Lacroix, overpayment 1925, \$49.85; St. Jerome, goods returned, \$28.69.....	96 24
Rideau Hall, alterations: C.N.Ry., \$2.48; Crane Ltd., \$50; T. S. Kirby & Son, \$60.97; C. Ogilvy, \$2.40.....	115 85
Flags, cartage overpaid, \$15; Experimental Farms, Agassiz, sacks returned, \$31. Char Service, Ottawa, \$28.74; Ottawa Buildings Repairs, \$144.10; Enlargement of Connaught Place, taxes, C. W. Bangs, \$186.68, C. A. Olmsted, \$661.97.....	46 00
Dominion Buildings Maintenance: Nova Scotia, \$35.10; New Brunswick, \$3.92; Quebec Immig. Building, Harbour Commission, water, \$1,249.99; Ontario, \$755.79; Manitoba, \$794.72; Saskatchewan, \$14.40; British Columbia, \$31.85; overpayments reported on page V—70, 1926-27, \$35.56; forged cheques (V—70, 1926-27), \$95.....	1,021 49
Dominion Immigration Buildings, Winnipeg.....	3,016 33
Harbours and Rivers: Port Greville, N.S., \$4.80; Oak Point, N.B., \$14.80; Bonaventure, Que., \$32.98; Quebec Generally, St. Laurent, repairs, \$130, advance to A. Gobeil, 1925-6, \$150; Ontario Generally, Bell Tel. Co. Toronto, \$7.35.....	3 75
Dredging: Maritime Provinces, dredge No. 2, \$8.79; Ontario and Quebec, Harricana River, barrels returned, \$425.....	339 93
Inspection Boats, \$22.50; Storage Dams, Quinze, \$46.80.....	433 79
Surveys and Inspections: F. R. Burgess, \$20, C. M. Steeves, \$30; items reported on page V—104, 1926-27, \$218.31.....	69 30
Unused railway tickets.....	268 31
	56 60
	5,510 66

TELEGRAPHS BRANCH—DIVISION DES RÉSEAUX TÉLÉGRAPHIQUES

Miscellaneous Revenue—Revenus divers:—

Rents: pole lines, B.C. Tel. Co., \$16.80, Kettle Valley Ry., \$108, Pacific Mines, \$5, W. A. B. Paul, \$8; building at Forty Mile, Mrs. F. J. Schultz, 1927 and 1928, \$24; services of steamer <i>Tyrian</i> , Department of Marine and Fisheries, \$550, tolls, \$4.04.....	715 84
Proceeds from Sales—Produit de Ventes:—Old launch, Coal Harbour, \$100; 3 horses, \$191.59; old material, \$203.55; old forms, \$19.82.....	514 96
Refunds of Expenditure—Recouvrements des dépenses:—	
Cape Breton Repairs, \$116.32; B. C. Mainland, Repairs, 75c.....	117 07
Land and Cable Telegraph Lines Lower St. Lawrence, etc., improvement of service to Lawlor's Island, \$633.33, W. Lafontaine, 50c., T. G. Sims, \$11.10...	644 93
Vancouver Island District, C.P.Ry. share of cost of North Vancouver office, March, 1927.....	45 00
Alberta Telegraph Lines.....	0 42
	2,038 22
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol I, Sommaires des Ministères....\$	191,371 30

Fines and Forfeitures—Amendes et confiscations

Betcherman Iron and Metal Co., forfeit of part of security deposit for non-completion of contract for demolition of buildings between Elgin street and Post Office (Volume I)\$	700 00
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Special Revenue—Revenu extraordinaire: War Appropriation, 1919-20—Crédit de Guerre 1919-20

REFUNDS AND ADJUSTMENTS—RECouvreMENTS ET AJUSTEMENTS: SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto, Ont.:—St. Andrew's College property, sold to Suydam Realty Co. for \$325,000 and interest: principal, paid to March 31, 1928, \$179,262.50, less \$126,950 credited in previous years, see page V—7, 1926-27; interest on balances, 1927-8, at 6 per cent. \$11,058.08..... (Volume I)\$	63,370 58
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DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page V—142
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—142

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes—Crédits 24 & 439—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
Minister—Ministre—Under Statute— Hon. J. C. Elliott.....	\$ 10,000 00	Deruchie, J. H., prin. file clk.....	\$ 2,400 00
Deputy Minister—Sous-ministre— J. B. Hunter.....	8,000 00	Desjardins, N., asst. secy., 9 m. at \$3,480, 3 m. at \$3,600.....	3,510 00
Asst. Deputy Minister—Sous-ministre adjoint— R. C. Desrochers.....	5,220 00	Dormody, J. D., clk., gr. 3, 7 m. to Oct. 31 at \$1,620 (deceased).....	945 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Dowling, I., sten., gr. 3.....	1,620 00
Deputy-Minister's Office—Bureau du Sous-ministre		Drouin, J. A., head clk.....	3,000 00
Bateman, D. M., sten., gr. 2, 7 m. at \$1,080; clk., gr. 4, 5 m. at \$1,620	1,305 00	Durant, M. O., clk., gr. 4.....	1,740 00
Belanger, A. L., clk., gr. 4.....	1,920 00	Fahey, J., process printer.....	1,440 00
Dumoulin, J. A., confidential messenger	1,440 00	Farnington, T., clk., gr. 3.....	1,440 00
Green, W. G., confidential messenger, 12 m. at \$1,080, less 2 d.....	1,074 00	Foy, J. P., messenger, 9 m. at \$960, 3 m. at \$1,010.....	975 00
Harrell, W. P., head clerk.....	3,000 00	Gosselin, G., sr. trans.....	1,920 00
Harrell, W. P., private secy's allowance	600 00	Gosselin, W., process printer.....	1,440 00
Johnson, A. E., clk., gr. 4.....	1,920 00	Grant, H., clk., gr. 2.....	1,440 00
Leyden, G., clk., gr. 4.....	1,920 00	Guilmont, A., sten., gr. 2.....	1,380 00
Murray, G. S., confidential messenger, Jan. 1 to Mar. 8 at \$1,320.....	248 39	Hancox, G. T., clk., gr. 2, Oct. 21 to Mar. 31 at \$1,080.....	481 94
Pinard, C., prin. clk., 6 m. at \$2,040, 6 m. at \$2,160.....	2,100 00	Hart, B. F., prin. clk.....	2,160 00
Plunkett, F., prin. clk.....	1,920 00	Hebert, B., typist, gr. 2.....	1,200 00
Sauriol, R. A., prin. clk., 12 m. at \$2,400, less 22 d.....	2,255 16	Hill, G., prin. file clk.....	2,400 00
Secretary's Branch—Secrétariat		Lacasse, J. P., clk., gr. 2, 6 m. at \$1,080, 2 m. at \$1,140, gr. 3, 4 m. at \$1,380..	1,190 00
Belanger, A., photographer.....	1,800 00	Lachapelle, B., photostat opr.....	1,200 00
Bell, T. G., sr. photographer.....	2,220 00	Lafleche, E. R., clk., gr. 3.....	1,680 00
Belliveau, E., sten., gr. 2.....	1,380 00	Lafontaine, L., prin. clk., 9 m. at \$2,280, 3 m. at \$2,400.....	2,310 00
Bessette, J. B., clk., gr. 2.....	1,480 00	Laframboise, A., photostat opr.....	1,480 00
Bouchard, A., process printer.....	1,440 00	Laramée, G., sr. messenger.....	1,380 00
Boucher, W. O., clk., gr. 2, 11 m. at \$1,440, gr. 3, 1 m. at \$1,440.....	1,440 00	Leveque, E., clk., gr. 3, 6 m. at \$1,480, 6 m. at \$1,500.....	1,490 00
Burke, E., sten., gr. 2, May 16 to Mar. 31 at \$1,080.....	946 45	MacDonald, M. A., sten., gr. 3.....	1,500 00
Burton, D. A., sten., gr. 2.....	1,140 00	MacKay, L. J., prin. clk.....	2,400 00
Carter, T. J., depl. solicitor.....	4,140 00	Miller, J. A., sten., gr. 1, 5 m. to Mar. 31 at \$720.....	300 00
Champagne, I., clk., gr. 3.....	1,620 00	O'Brien, S. E., secy., 3 m. at \$4,500, 9 m. at \$4,620.....	4,590 00
Chasse, J. A., jr. depl. solicitor.....	3,360 00	O'Halloran, J., clk., gr. 3, 8 m. at \$1,560, gr. 4, 4 m. at \$1,620.....	1,580 00
Cherryholme, T., messenger, 12 m. at \$1,200, less 28 d.....	1,108 93	Parent, Y., sten., gr. 3.....	1,500 00
Cook, M., sten., gr. 2, Dec. 9 to Mar. 31 at \$1,080.....	336 77	Richard, J. T. F., typist, gr. 1, April 4 to Mar. 31 at \$720.....	714 00
Costigan, T., clk., gr. 3, 5 m. to Aug. 31 at \$1,620 (superannuated).....	675 00	Rivard, A. A., head clk., 9 m. at \$2,880, 3 m. at \$3,000.....	2,910 00
Cross, H. A., clk., gr. 4, 3 m. at \$1,800, 9 m. at \$1,860.....	1,845 00	Robichaud, D. T., head trans.....	3,060 00
Cullen, M. M., sten., gr. 2, May 1 to Dec. 8 at \$1,080 (resigned).....	653 23	Scrim, W. H., sr. messenger.....	1,380 00
Day, A., sr. photographer.....	1,860 00	St. Denis, L., clk., gr. 4.....	2,100 00
		Taillefer, V. A., clk., gr. 3.....	1,680 00
		Tremblay, A., prin. trans.....	2,520 00
		Viau, E., clk., gr. 1.....	1,200 00
		West, M., sten., gr. 2, April 1 to 25 at \$1,380 (resigned).....	95 83
		Accountant's Branch—Division de la comptabilité	
		Allen, M. K., clk., gr. 4.....	1,920 00
		Anderson, F. L., clk., gr. 4.....	1,800 00
		Bartlett, E. E., clk., gr. 4.....	1,920 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1928.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1928.

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 24 & 439—Civil Government Salaries—Con.—Gouvernement civil: Traitements—Suite		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite		Architect's Branch—Division de l'architecture	
Bedard, J. B. E., prin. clk. bk.-kpr.	\$ 2,800 00	Baker, E., sten., gr. 2.....	\$ 1,260 00
Black, E., office app. opr., gr. 2, 12 m. at \$1,140, less 1 d.....	1,136 73	Barclay, A. J., sr. construction architect	3,480 00
Bradley, H. M., clk., gr. 4.....	1,920 00	Barratt, A. E., asst. architect.....	2,700 00
Bruchesi, J., clk., gr. 2.....	2,100 00	Baudry, C., architect (fittings).....	3,120 00
Buckingham, H. C., clk., gr. 2, 6 m. at \$1,200, gr. 3, 6 m. at \$1,380.....	1,290 00	Beaton, W. A., asst. architect.....	2,700 00
Cadogan, M., clk., gr. 4, 3 m. at \$1,920, travelling paymaster, gr. 2, 9 m. at \$2,640.....	2,460 00	Becksted, W. C. M., sten., gr. 3, 3 m. at \$1,620, 9 m. at \$1,680.....	1,665 00
Calder, C. M., sten., gr. 3.....	1,620 00	Boucher, C. S., clk., gr. 4, 5 m. at \$1,800, prin. clk., 7 m. at \$1,920.....	1,870 00
Caron, J. P., office boy, Sept. 21 to Mar. 31 at \$420.....	221 67	Brault, J. C. G., asst. architect.....	2,700 00
Chenier, M. B., typist, gr. 2, 12 m. at \$1,380, less ½ d.....	1,378 15	Brousseau, B., sten., gr. 2.....	1,380 00
Cote, M. B., clk., gr. 4.....	1,620 00	Cardill, H. M., sten., gr. 2.....	1,380 00
Craig, F. B., clk., gr. 2, 10 m. to Mar. 31 at \$1,080.....	900 00	Chalmers, W. C., asst. architect.....	2,700 00
Currie, G. F., clk., gr. 3, 3 m. at \$1,560, 9 m. at \$1,620.....	1,605 00	Charlebois, J., typist, gr. 2.....	1,200 00
Ethier, J. E., travelling paymaster, gr. 2, 6 m. at \$3,000, 6 m. at \$3,120.....	3,060 00	Charron, J. P. A., messenger, 9 m. at \$960, 3 m. at \$1,020.....	975 00
Facto, G. E., off. app. opr., gr. 3.....	1,380 00	Colquhoun, G., sten., gr. 2, 9 m. at \$1,320, 3 m. at \$1,380.....	1,335 00
Forget, A., clk., gr. 2, Jan. 11 to Mar. 31 at \$1,080.....	240 97	Davis, A. S., asst. architect.....	2,700 00
Gagnon, P. E., head stat. clk.....	3,000 00	Dionne, J. G., asst. architect.....	2,700 00
Gauthier, J., clk., gr. 2.....	1,380 00	Doherty, I., sten., gr. 1, 9 m. at \$840, 3 m. at \$900.....	855 00
Gimblett, R. J., clk., gr. 3, 4 m. at \$1,440, gr. 4, 8 m. at \$1,620.....	1,560 00	Donnelly, M. L. E., sten., gr. 1, 6 m. at \$960, 6 m. at \$1,020.....	990 00
Groulx, A., office boy, 3 m. at \$450, 9 m. at \$480.....	472 50	Dube, W. A., clk., gr. 4.....	2,100 00
Guertin, A., clk., gr. 2.....	1,140 00	Dubois, A., clk., gr. 4.....	1,860 00
Johnstone, J., deptl. acct., gr. 2.....	2,700 00	Dunlop, M. C., sten., gr. 1.....	840 00
Keating, N. A., clk., gr. 4.....	1,920 00	Ferguson, J. A., asst. architect.....	2,700 00
Kingston, A. G., deptl. acct., gr. 6.....	4,620 00	French, M., sten., gr. 2.....	1,380 00
Laperriere, J. M. H., typist, gr. 1.....	900 00	Fuller, T. W., asst., chief architect, 8 m. at \$4,740, chief architect, 4 m. at \$6,500.....	5,326 66
Lemay, J. H., clk., gr. 4.....	1,800 00	Goldman, R., sten., gr. 2, 9 m. at \$1,320, 3 m. at \$1,380.....	1,335 00
Lesperance, E., clk., gr. 4.....	1,680 00	Graham, C. H., jr. architect.....	2,160 00
Marchand, A., clk., gr. 4.....	1,800 00	Grant, J. R., sr. quantity surveyor....	2,520 00
McDonald, T., clk., gr. 2, 1 m. at \$1,140, gr. 3, 11 m. at \$1,380.....	1,360 00	Gregory, P. S., maintenance architect.	3,480 00
McMullen, J. E., typist, gr. 2, 7 m. at \$1,320, clk., gr. 3, 5 m. at \$1,380....	1,345 00	Hamel, F. O., sr. mech. eng. (heating and ventilation).....	3,480 00
Minard, D. McR., deptl. acct., gr. 4....	3,600 00	Hawkins, C. H., messenger, April 1 to Aug. 3 at \$900 (resigned).....	307 26
Nicholson, A., clk., gr. 2.....	1,440 00	Hearnden, A., clk., gr. 4, 6 m. at \$1,800, 6 m. at \$1,860.....	1,830 00
Pratte, H., deptl. acct., gr. 2.....	2,700 00	Heisler, J. A., prin. clk., 5 m. at \$2,400, head clk., 7 m. at \$2,520.....	2,470 00
Raye, D. M. E., typist, gr. 2, 8 m. to Mar. 31 at \$1,080.....	720 00	Hewitt, D. A., appraisal architect.....	2,820 00
Schagel, M. B., sten., gr. 2.....	1,260 00	Hickey, W. J., asst. electrical eng.....	2,700 00
Schofield, C. A., clk., gr. 4.....	1,920 00	Huber, W., architectural specification writer.....	2,820 00
Slack, G. H., clk., gr. 4.....	1,920 00	Hunter, D. H., asst. architect.....	2,700 00
Smith, L. J., clk., gr. 3.....	1,620 00	Hutchison, G. N., supervising architect	4,140 00
Stanley, R. E., clk., gr. 3.....	1,620 00	Keefer, A., sr. construction architect..	3,480 00
Stewart, J. H., head clk.....	3,000 00	Kenny, T. W., sten., gr. 2.....	1,380 00
St. Laurent, J. B., deptl. acct., gr. 3...	3,120 00	Kent, H. P., clk., gr. 4.....	1,920 00
Thivierge, J. A., travelling paymaster, gr. 2, April 1 to June 3 at \$3,120 (superannuated).....	546 00	Kerr, W., heating and plumbing insp..	1,860 00
Anderson, A. D., asst. architect.....	2,700 00	Krock, E. A. B., typist, gr. 2.....	1,200 00
Babcook, M. E., sten., gr. 2.....	1,380 00	Larcher, M. L., clk., gr. 3.....	1,440 00
		Lavoie, J. T. E., asst. structural eng..	2,700 00
		Lefort, P. A., construction architect..	2,820 00
		Legg, H. Gale, asst. eng.....	2,700 00
		Lemoyne, E., typist, gr. 2.....	1,480 00
		McGee, K. M., sten., gr. 2.....	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 24 & 439—Civil Government Salaries—<i>Con.</i>—Gouvernement civil: Traitements—<i>Suite</i>		PERMANENT EMPLOYEES— <i>Con.</i> PERSONNEL PERMANENT— <i>Suite</i> <i>Engineer's Branch—Division des ingénieurs</i>	
PERMANENT EMPLOYEES— <i>Con.</i> PERSONNEL PERMANENT— <i>Suite</i>			
McLean, B. P., sten., gr. 2, 11 m. at \$1,440, clk., gr. 4, 1 m. at \$1,620....	\$ 1,455 00	Ball, C. W., tester of bldg. materials..	\$ 2,160 00
McLean, W. L., prin. clk., 3 m. at \$2,160, head clk., 9 m. at \$2,520....	2,430 00	Bance, H., deptl. acct., gr. 2.....	2,580 00
McWade, A., clk., gr. 3, 6 m. at \$1,620, 6 m. at \$1,680.....	1,650 00	Belanger, M. L., clk., gr. 3.....	1,620 00
Montandon, E. E. U., jr. architect....	2,160 00	Blais, B., sten., gr. 3.....	1,680 00
Moore, H., clk. of works, gr. 2.....	1,980 00	Broom, W. H., office boy, 2 m. at \$450, messenger, 10 m. at \$720.....	675 00
Mullarkey, D. J., clk. of works, gr. 3..	2,520 00	Brousseau, C., prin. draftsman.....	2,700 00
Owen, J., asst. architect.....	2,700 00	Brousseau, E. J., sr. draftsman.....	2,040 00
Pelletier, J. A. H., asst. structural eng.	2,700 00	Burwell, E. V., asst. eng., 6 m. at \$2,340, 6 m. at \$2,460.....	2,400 00
Pennock, E. E., clk., gr. 2.....	1,080 00	Cagnat, G. H., eng., gr. 1, 9 m. at \$3,600, 3 m. at \$3,720.....	3,630 00
Platt, E. A., jr. mech. eng., 12 m. at \$2,160, less $\frac{1}{2}$ d.....	2,157 00	Cain, W., sr. messenger.....	1,320 00
Price, F. P., carillonneur, June 13 to Mar. 31 at \$3,000, less 2 d.....	2,383 87	Caldwell, T. D., draftsman.....	1,800 00
Purvis, M., typist, gr. 2.....	1,380 00	Cameron, K. M., chief eng.....	7,500 00
Ralph, J. H., electrical eng.....	3,120 00	Coughlin, H. P., clk., gr. 2, 4 m. at \$1,260, 2 m. at \$1,140, 6 m. at \$1,200..	1,210 00
Randall, J., clk. of works, gr. 3, 6 m. at \$2,040, 6 m. at \$2,160.....	2,100 00	Chalifour, J. M., auditor, engineer's branch.....	3,720 00
Rankin, T. D., sr. construction architect.....	3,480 00	Chaloner, C. F. A., precise levelling eng.	3,420 00
Reinhardt, P. D., deptl. purchasing agt., gr. 2, 6 m. at \$2,580, 6 m. at \$2,700.....	2,640 00	Chapleau, S. J., eng., gr. 2.....	4,620 00
Richard, A., clk., gr. 1.....	1,300 00	Connery, M. M., clk., gr. 3.....	1,680 00
Robinson, W. L., sr. messenger.....	1,260 00	Corriveau, R. de B., asst. chief eng...	5,400 00
Rogers, G. G., head clk., 9 m. at \$2,760, 3 m. at \$2,880.....	2,790 00	Coutlee, C. R., eng., gr. 2.....	4,620 00
Ross, F., clk. of works, gr. 3.....	2,520 00	Cross, A. E., real estate claim adjuster	3,720 00
Rouleau, R., clk., gr. 3.....	1,620 00	Davy, H. M., eng., gr. 1.....	3,720 00
Routhier, J. S. J., prin. acct. clk.....	2,800 00	D'Ornano, C. A. M., sten., gr. 1, 6 m. to Mar. 31 at \$720.....	360 00
Schryburt, J., typist, gr. 2.....	1,980 00	Dumoulin, R., prin. clk., 9 m. at \$2,160, 3 m. at \$2,280.....	2,190 00
Scott, A., asst. electrical eng.....	2,700 00	Dunne, H. J., asst. eng.....	2,700 00
Scrim, W. H., clk., gr. 4.....	1,680 00	Evans, J. E., clk., gr. 3.....	1,680 00
Shearer, J., supt. of Government buildings.....	3,480 00	Gates, J. H., sten., gr. 2, 6 m. at \$1,200, 6 m. at \$1,260.....	1,230 00
Smith, W. L., asst. architect, 9 m. at \$2,340, 3 m. at \$2,460.....	2,370 00	Hird, C. A., clk., gr. 2, April 1 to June 6 at \$1,080 (resigned).....	198 00
Steele, R., jr. architect.....	1,920 00	Huot, E., deptl. acct., gr. 2.....	2,700 00
Sutherland, C. D., supervising architect.....	4,140 00	Jamieson, D. W., jr. eng.....	2,160 00
Temple, E. E., asst. architect.....	2,700 00	Jette, M. A., sten., gr. 2, 6 m. at \$1,260, 6 m. at \$1,320.....	1,290 00
Thompson, J. W. D., jr. architect.....	2,160 00	Keenahan, E. M., messenger.....	1,140 00
Tremain, H. S., jr. architect.....	2,160 00	Laframboise, M., draftsman.....	1,800 00
Von Staffeldt, O. B., architectural draftsman.....	1,800 00	Lamoureux, J., eng., gr. 1.....	3,720 00
Whittingham, J. W., architectural draftsman.....	1,740 00	Langlois, C., clk., gr. 2.....	1,380 00
Wiley, W., asst. supt. of Government buildings.....	2,940 00	Larochelle, J. E., mech. supt. of dredges	4,260 00
Wilkinson, T. G., clk., gr. 1, 6 m. at \$960, 6 m. at \$1,020.....	990 00	Light, A. K., asst. chemist.....	2,700 00
Williams, D., asst. architectural specification writer.....	2,700 00	Marion, J. B., asst. tester of bldg. materials.....	1,740 00
Williamson, D. A., structural eng.....	3,360 00	Marion, J. E., prin. acct. clk.....	2,400 00
Wilson, F. H., asst. mech. eng., 12 m. at \$2,700, less $1\frac{1}{2}$ d.....	2,688 99	Matheson, C. S., draftsman, 9 m. at \$1,620, 3 m. at \$1,680.....	1,635 00
Wood, S. J., asst. mech. eng.....	2,700 00	Matte, J. E. R., sr. draftsman.....	2,160 00
Woods, C., messenger, 6 m. at \$840, 6 m. at \$900, less $3\frac{1}{2}$ d.....	862 10	McElroy, J. H., sten., gr. 3.....	1,500 00
Wright, A. B., jr. architect.....	2,160 00	McEvoy, S. T., tester of bldg. materials, 10 m. to Jan. 31 at \$2,160 (deceased).....	1,800 00
		Milne, W. C., jr. chemist.....	2,160 00
		Mineau, A. T., clk., gr. 3.....	1,800 00
		Moore, W. J., jr. eng., 3 m. at \$1,800, 9 m. at \$1,920.....	1,890 00
		O'Hanley, F., clk., gr. 3.....	1,680 00
		Ouellette, L. J. A., clk., gr. 2, 9 m. to Mar. 31 at \$1,080.....	810 00
		Pilgrim, F. L., tester of bldg. materials, 9 m. at \$1,920, 3 m. at \$2,040..	1,950 00

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes—Crédits 24 & 439—Civil Government Salaries—Conc.—Gouvernement civil: Traitements—Fin		PERMANENT EMPLOYEES—Conc. PERSONNEL PERMANENT—Fin	
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite		Ingall, G., typist, gr. 2, 9 m. at \$1,080, 3 m. at \$1,140.....	
	\$ 2,520 00		\$ 1,095 00
Ridgway, J. H., prin. draftsman, 6 m. at \$2,460, 6 m. at \$2,580.....	3,120 00	Oliver, D. F., clk., gr. 2, 6 m. at \$1,320, 6 m. at \$1,380.....	1,350 00
Robillard, R. J., chief draftsman.....	1,800 00	McCurry, H. O., secy., National Gallery of Canada.....	3,060 00
Rondeau, R., ship draftsman.....	2,700 00	Mountain, E. P., clk., gr. 2, 7 m. to Mar. 31 at \$1,080.....	360 00
Roy, L. de B., asst. eng.....	1,680 00	Schnobb, V. A. P., museum helper....	1,260 00
Scharfe, A. E., sten., gr. 3.....	1,380 00	Wardlaw, W., museum helper, 12m. at \$1,260, including \$240 arrears for 1924-25 and 1925-26.....	1,500 00
Slater, M. B. E., sten., gr. 2.....	1,230 00	<i>Purchasing Staff—Division des achats</i>	
Slinn, L. A., sten., gr. 2, 6 m. at \$1,200, 6 m. at \$1,260.....	1,440 00	Charette, J. L. L., office boy, 6 m. at \$420, 6 m. at \$450, less ½ d.....	434 35
Smith, A., sten., gr. 2.....	3,540 00	Dawson, G. W., deptl. purchasing agt., gr. 5.....	4,320 00
Smith, F. G., bridge and structural eng.	3,720 00	Dawson, H. F. G., deptl. purchasing agt., gr. 3.....	3,360 00
Somerville, J. M., chief clk.....	1,605 00	Gorman, P., clk., gr. 3, 6 m. at \$1,560, 6 m. at \$1,620.....	1,590 00
Tobin, J. R., clk., gr. 3, 3 m. at \$1,560, 9 m. at \$1,620.....	1,560 00	Hutchinson, M. W., deptl. purchasing agt., gr. 2.....	2,460 00
Valade, A., clk., gr. 3.....	3,960 00	Larose, M., sten., gr. 1.....	1,020 00
Viens, E., supervisor of bldg. materials lab.....	105 00	Mineau, J. A., prin. acct. clk.....	2,400 00
Villeneuve, L. I. O., office boy, 3 m. to Mar. 31 at \$420.....	1,545 00	Nutting, C., typist, gr. 2.....	1,380 00
Walmsley, F. T., clk., gr. 3, 3 m. at \$1,500, 9 m. at \$1,560.....	1,800 00	Poulet, J. P. E., office boy, 3 m. at \$420, 2 m. at \$450, messenger, 7 m. at \$720.....	600 00
Wattsford, G. H., draftsman.....	1,170 00	Ross, C., sten., gr. 3.....	1,680 00
Yarrow, D. K., clk., gr. 2, 6 m. at \$1,140, 6 m. at \$1,200.....		Rutherford, P., clk., gr. 1.....	1,020 00
<i>Parliamentary Estimates— Budget des dépenses</i>		Sarault, L., clk., gr. 3.....	2,400 00
Barton, V. B., sten., gr. 2.....	1,260 00	Vote—Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
Cantin, J. A., estimate draftsman.....	2,400 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Cardill, P. J., clk., gr. 2, 9 m. at \$1,320, 3 m. at \$1,380.....	1,335 00	<i>Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire. Gr. 1—\$720; Gr. 2—\$1,080. Gr. 3—\$1,380</i>	
Kavanagh, M., typist, gr. 3.....	1,560 00	Baker, D. H., museum helper, Sept. 26 to Mar. 31 at \$1,080.....	555 00
Legault, O., clk., gr. 2.....	1,250 00	Barker, J., chauffeur.....	1,440 00
MacKay, G., typist, gr. 2.....	1,440 00	Baxter, J. M., lab. asst., April 25 to May 31 at \$1,140.....	114 00
Narraway, C. A., head clk., 3 m. at \$2,760, 9 m. at \$2,880.....	2,850 00	Berton, V. F. R., jr. architect, Jan. 4 to Mar. 31 at \$1,800 (less ½ d.).....	433 06
O'Brien, W. E., clk. of estimates, 3 m. at \$3,960, 9 m. at \$4,140.....	4,095 00	Bourke, A. A., jr. architect draftsman, Jan. 4 to Mar. 31 at \$1,140.....	275 80
Peterkin, M. M., clk., gr. 4.....	1,920 00	Broderick, J. B., gr. 1, Nov. 15 to Mar. 31.....	272 00
Stewart, M. N., prin. clk.....	2,400 00	Burns, S., office app. opr., gr. 2, May 19 to Sept. 2 at \$1,020.....	296 32
Sylvain, E., clk., gr. 4.....	1,920 00	Campbell, L. E., gr. 1, July 29 to Oct. 28.....	180 00
<i>Telegraphs—Télégraphes</i>		Cook, M., gr. 2, Sept. 26 to Dec. 8.....	218 23
Bray, J. E., clk., gr. 4.....	1,920 00	Corbeil, L. A., jr. architect, Feb. 10 to Mar. 31 at \$1,800.....	253 45
Burgess, P. G., deptl. acct., gr. 2.....	2,700 00	Craig, F. B., gr. 2, 2 m. to May 31.....	180 00
Gobeil, J. E., general supt. (telegraph service).....	4,920 00	Cullen, M. M., gr. 2, 1 m. to Apr. 30...	90 00
MacDonald, A., insp. (telegraph service).....	2,760 00		
Orr, T. E., clk., gr. 3, 3 m. at \$1,560, 9 m. at \$1,620.....	1,605 00		
Ranger, F., clk., gr. 4.....	1,920 00		
Ruddy, K., sten., gr. 1, 4 m. at \$1,020, gr. 2, 8 m. at \$1,080.....	1,060 00		
Sims, F. G., asst. supt. (telegraph service), 6 m. at \$3,240, 6 m. at \$3,360..	3,300 00		
Watterson, F. G., clk., gr. 3.....	1,380 00		
<i>National Gallery—Galerie nationale</i>			
Booth, A. C., clk., gr. 3.....	1,440 00		
Brown, E., director, National Gallery of Canada.....	4,620 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 24—Civil Government Contingencies—<i>Conc.</i>—Gouvernement civil: Dépenses contingentes—<i>Fin</i>		TEMPORARY EMPLOYEES—<i>Conc.</i> PERSONNEL TEMPORAIRE—<i>Fin</i>	
TEMPORARY EMPLOYEES— <i>Con.</i> PERSONNEL TEMPORAIRE— <i>Suite</i>		Miller, J., gr. 1, 7 m. to Oct. 31.....	\$ 420 00
Davis, D., office boy, Aug. 11 to Mar. 31 at \$420.....	\$ 268 71	Mountain, E. P., gr. 2, 8 m. to Nov. 30.....	720 00
d'Ornano, C., gr. 1, 6 m. to Sept. 30.....	360 00	O'Gorman, F., gr. 2, 4 m. to Mar. 31....	360 00
Drew, M. M., gr. 2, Sept. 12 to Nov. 12.....	183 00	Ouellette, E. A., gr. 2, Mar. 28 to 31 at \$960: 3 m. to June 30 at \$1,080.....	280 32
Eaman, M. E., gr. 2, 9 m. to Dec. 31....	810 00	Patrice, S., gr. 2.....	1,080 00
Fenwick, K., gr. 2, 2 m. to Mar. 31....	180 00	Raye, D. M., gr. 2, 4 m. to July 31.....	360 00
Freedman, A., gr. 1, July 13 to Oct. 13.....	181 93	Reid, H., gr. 2, June 27 to Sept. 10.....	222 00
Gravelle, E., gr. 1, July 27 to Aug. 31 (less 4 d.).....	61 94	Riendeau, E., gr. 1, Sept. 12 to Mar. 31.....	398 00
Griffith, I. F., gr. 1, Aug. 26 to Sept. 10 (less 2½ d.).....	26 61	Rochon, L., gr. 2, 1 m. to April 30....	90 00
Jewett, D., gr. 2, 4 m. to Mar. 31.....	360 00	Savoy, L. K., gr. 2, June 2 to Mar. 31..	897 00
Kingsley, A., office boy, July 18 to Mar. 31 at \$420.....	295 81	Slonemsky, M., gr. 2, 12 m. (less 1½ d.)	1,075 65
Law, K., gr. 2, 4 m. to Mar. 31.....	360 00	Smirle, E. W., gr. 2, April 1 to 21.....	60 33
Marion, L., lab. asst., June 30 to Aug. 15 at \$1,140.....	144 14	Stapledon, B. M., gr. 2, Jan. 30 to Mar. 31.....	185 81
McKinstry, D. G., jr. architect, Mar. 3 to 31 at \$1,800.....	140 32	Stewart, G., gr. 2.....	1,080 00
		Villeneuve, L. P., office boy, 5 m. to Aug. 31 at \$420.....	175 00
		Wolfe, N., gr. 2, Sept. 6 to Oct. 5.....	89 52
		Total.....	15,173 95
			\$665,252 90

Charged as follows—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Minister.....	Vol. I	10,000 00
Vote—Crédit 24—Civil Government, Salaries.....	Vol. I	640,078 95
		650,078 95
Vote—Crédit 24—Civil Government, Contingencies (Page V—11)		15,173 95
		\$ 665,252 90

Vote—Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—	
Temporary employees (Page V—11)	15,173 95
Travelling Expenses—Frais de voyages:—Hon. J. C. Elliott, \$1,900; H. Bance, \$27.70; J. Barber, \$467.02; A. J. Barclay, \$187.70; C. Baudry, \$255.84; L. Bolander, \$58.72; G. Brault, \$556.75; P. G. Burgess, \$260.95; E. V. Burwell, \$242.20; M. Cadogan, \$455.42; K. M. Cameron, \$356.01; J. M. Chalifour, \$216.14; S. J. Chapleau, \$371.37; R. de B. Corriveau, \$351.25; C. R. Coutlee, \$150.95; R. O. Croll, \$65.20; A. E. Cross, \$565.37; R. C. Desrochers, \$46.40; J. A. Ethier, \$2,707.98; J. A. Ferguson, \$201.84; T. W. Fuller, \$580.22; P. E. Gagnon, \$138.15; J. E. Gobeil, \$1,328.35; A. Gowan, \$100.10; P. S. Gregory, \$463.35; J. R. Grant, \$141.48; F. O. Hamel, \$717.60; W. P. Harrell, \$448.20; J. A. Heisler, \$51.05; D. A. Hewitt, \$10.50; W. J. Hickey, \$253.60; W. Huber, \$70.30; J. B. Hunter, \$1,008.98; E. Huot, \$20; G. N. Hutchison, \$30.75; W. Kerr, \$676.90; A. G. Kingston, \$52.76; J. Lamoureux, \$30.20; J. E. Larochelle, \$471.90; J. T. E. Lavoie, \$44.15; P. A. Lefort, \$197.85; H. G. Legg, \$88.45; J. H. Lemay, \$56.70; A. Macdonald, \$397.30; P. MacLuckie, \$1,801.85; P. Marion, \$399.15; J. E. Marion, \$29.65; W. L. Moore, \$47.61; D. M. Minard, \$33.85; E. McIntyre, \$31.85; D. J. Mullarkey, \$599.25; H. Pelletier, \$101.38; F. P. Price, \$183.25; J. H. Ralph, \$635.27; J. H. Ridgway, \$214.88; R. J. Robillard, \$23.50; G. G. Rogers, \$99.40; F. W. Ross, \$187; J. B. St. Laurent, \$206.30; A. Scott, \$47.25; F. G. Sims, \$525.85; F. G. Smith, \$46.50; J. M. Somerville, \$42.45; J. H. Stewart, \$63.33; E. Viens, \$482.95; D. A. Williams, \$16.15; D. A. Williamson, \$236.45; S. J. Wood, \$391.33.....	23,270 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Photo work, \$811.03; soap, \$97.13; towels, \$230.03; sundries, \$113.63.....	1,251 82
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	15,346 57

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 24—Civil Government Contingencies—Conc.—Gouvernement civil:
Dépenses contingentes—Fin

Miscellaneous—Divers:—Postage, \$159.89; scales, \$101.25; subscription to The Mercantile Agency, \$125; subscriptions to newspapers, \$636.70; telephone messages and telegrams, \$6,480.17; washing towels, \$131.99; sundries, \$207.75....	7,842 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	62,885 19

PUBLIC WORKS CHARGEABLE TO INCOME
TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes-Crédits 132 & 469—Public Buildings, Nova Scotia—Édifices publics,
Nouvelle-Ecosse

Digby Public Building, general repairs and improvements:—Repairs, painting, etc., \$1,307; less \$107 paid in 1928-29.....	1,200 00
Halifax Immigration Building:—C. N. Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1928.....	25,000 00
Halifax Quarantine Station, repairs, etc.:—W. F. Bedwin, buildings, etc., \$3,450; accounts under \$1,000, improving telephone system, \$633.33, plumbing, \$712.70, sundries, \$464.12.	5,260 15
Halifax, repairs to buildings and wharves at R. C. N. Barracks and H. M. C. Dockyards:—R. G. Beazley, building roadway, \$4,212, resurfacing road, \$3,965; C. A. McLean, painting and glazing, \$3,507; Nickerson Bros., fence, \$2,000; Standard Const. Co., repairs to pier No. 2, \$4,153.11, on account repairs to pier No. 3, \$3,350.15; T. V. Synnott, pointing storehouses, \$2,465, concrete and tile work, \$725; accounts under \$1,000, painting, \$445, plumbing, \$172.24; advertising, \$5.50. Detailed with National Defence, \$5,000 (page Q—62).....	30,000 00
Halifax, Rockhead Hospital, repairs and improvements:—S. A. Marshall, repairs, \$1,009; accounts under \$1,000, \$989.06	1,998 06
Inverness Public Building, repairs and improvements:—J. H. McKinnon, repairs and painting, \$4,200; accounts under \$1,000, \$68.40.....	4,268 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	67,726 61

Classified as follows—Classifiées comme suit:—	
Materials, Supplies, Repairs, etc.....	62,721 11
Miscellaneous	5 50
Adjustment	5,000 00
	\$ 67,726 61

Votes-Crédits 133 & 470—Public Buildings, Prince Edward Island—Édifices
publics, Ile du Prince-Edouard

Charlottetown Old Bank Building, repairs and improvements:—H. C. Lowe & Co., repairing and painting.....	1,853 00
Charlottetown Public Building, repairs and improvements:—H. C. Lowe & Co., repairs	1,626 00
Kensington Public Building:—Clerk of works, services, \$567.30. Materials, etc.: on account fittings, Major Schurman, \$763; post office boxes, receivers, etc., \$673.55. King's Printer, \$4.69. Miscellaneous: advertising, \$79.70; legal services, \$13.35. Contract work: Schurman & McInnis, construction of building complete, \$9,898	11,999 59
Summerside Public Building, repairs and improvements:—P. G. Clark, repairing and painting	3,150 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	18,628 59

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	567 30
Materials, Supplies, Repairs, etc.....	8,065 55
Printing and Stationery.....	4 69
Miscellaneous	93 05
Other Outlay	9,898 00
	\$ 18,628 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 134 & 471—Public Buildings, New Brunswick—Édifices publics, Nouveau-Brunswick

Chatham Public Building, repairs and improvements:—Thos. Phelan, repairing and painting.	1,993 00
Edmundston Public Building:—Clock and bell, Gillett & Johnson, \$1,314; customs duty, \$298.54; installation, \$490.	2,102 54
St. John Custom House, improvements, repairs, etc.:—W. E. Emmerson & Sons, alterations to toilet rooms, \$11,288.10; J. Johnston & Son, painting, etc., \$3,278.15; accounts under \$1,000, \$193.06; King's Printer, \$1.68; advertising, \$87.90. . . .	14,848 89
St. John New Post Office Building, repairs and improvements:—B. Mooney & Sons, Ltd., interior painting, etc., \$4,515, less \$115 not yet paid.	4,400 00
St. John old Post Office, restoration and repairs:—Electrical work, \$108.54; painting, \$760.	868 54

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . . \$ 24,212 97

Classified as follows—Classifiées comme suit:—

Material, Supplies, Repairs, etc.	23,824 85
Printing and Stationery.	1 68
Miscellaneous	386 44
	\$ 24,212 97

Vote—Crédit 135—Public Buildings, Maritime Provinces—Édifices publics, Provinces Maritimes

Dominion Public Buildings, Improvements, repairs, etc.:—Travelling expenses, \$1,562.95; materials, supplies, repairs, \$40,843.48; printing and stationery, \$156.06; miscellaneous, \$434.82 (Detailed with Maintenance of Dominion Public Buildings, page V—73) (Volume I)	\$ 42,997 31
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Votes—Crédits 136, 400 & 472—Public Buildings, Quebec—Édifices publics, Québec

Baie St. Paul, Public Building:—Services of clerk of works, \$750; travel, \$7.60; advertising, \$261.16; sundries, \$60.70; construction, J. Dorval, on account contract, \$13,560.	14,639 46
Chicoutimi Public Building, addition:—	
Fittings, etc.: furniture, \$564.58, sundries, \$135.70; advertising, \$18.20.	718 48
Construction: contract complete, Jos. Gauthier & Fils, \$22,213.71; superintendence, \$555.34.	22,769 05
Dominion Public Buildings, improvements, repairs, etc.:—Detailed with Maintenance of Dominion Public Buildings. (Page V—73)	101,985 17
Drummondville Public Building, addition:—	
Fittings, etc.: boiler, \$403.76, sundries, \$362; advertising, \$179.75.	945 51
Construction: Stewart Construction Co., contract complete, \$12,179.49: less \$125 retained for painting.	12,054 49
Grosse Isle Quarantine Station, shelter shed:—Services of clerk of works, \$187.50; sundries, \$80.16; advertising, \$227.92; construction, H. Lemelin, contract complete, \$17,000, less \$1,365 deducted for work not done.	16,130 58
Kenogami Public Building:—	
Fittings:—Can. Office & School Furniture Co., lock boxes, \$1,306; Rubenstein Bros., on account post office boxes, etc., \$1,900.	3,206 00
King's Printer, \$2.98; advertising, \$53.35; sundries, \$3.90.	60 23
Construction:—Contract complete, Noel Savard, \$22,200; superintendence, \$555.	22,755 00
Limoilou Public Building:—Installation of interior fittings, Interior Hardwood Co., \$1,850; accounts under \$1,000, p.o. boxes, \$540.50, sundries, \$191.17. King's Printer, \$4.03. Advertising, \$32.10. Construction: contract complete, A. Ratté, \$37,398.75; architectural services, \$934.97.	40,951 52
Mont Laurier Public Building:—Services of clerk of works, \$750; p.o. boxes, Office Specialty Co., \$1,173; sundries, \$156.15; King's Printer, \$6.74; advertising, \$117.30. Construction: on account contract, J. B. Reid Co., \$15,982.	18,185 19
Montreal Old Examining Warehouse, restoration:—Electrical Equipment, Ltd., installing conduits, etc., \$1,035.50; F. J. Hogan, supplying and installing water pipes, \$4,671.93, on account heating installation, \$3,500, minor works, \$1,096.54; Munn & Shea, cleaning up after fire, \$3,900.33, repairing stonework, \$25,585.24,	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 136, 400 & 472—Public Buildings, Quebec—Conc.—Édifices publics, Québec—Fin

Montreal Old Examining Warehouse, restoration— <i>Conc.</i> repairing windows, \$4,850, on account 4th floor partition, \$2,000, on account terra cotta and brickwork, \$5,000, cornice and coping, \$1,189.75, sundry work, \$2,095, on account \$36,000 contract for reconstruction of 4th floor and roof, \$26,550; accounts under \$1,000, repairs to elevator, \$245.13, tools lost in fire, \$76.95; King's Printer, \$3.57; advertising, \$362.56.	82,162 50
Montreal Ordnance Stores Building:—On account legal services, \$177; final instalment on purchase price, Grant Garage, \$21,200.	21,377 00
Montreal General Post Office, alterations and repairs to heating and building:—F. J. Hogan, plumbing, pipe covering and steam fitting.	14,985 63
Montreal Post Office, reorganization:—Electrical Equipment, Ltd., wiring, etc., \$3,211.50; Interprovincial Equipment Co., mail handling equipment, \$14,000, less \$3,500 paid in 1928-9; Munn & Shea, installing partition and counter, \$3,687, installing storm porch, \$750; D. F. Sheehy, mail chute, locks, etc., \$1,545; accounts under \$1,000, brass card holders, \$218.40, lumber, \$624.65, moving, \$135, sundries, \$14.52; King's Printer, \$3.73.	20,689 80
Montreal Postal Station in Outremont Division:—Legal services, \$95.15; taxes, city of Outremont, \$1,205.83; sundries, \$6.25; purchase price of site, Wolf Simon, \$19,200.	20,507 23
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, \$62,500, and \$25,000 mortgage assumed, interest at 7 per cent: mortgage still due) Royal Trust Co., trustee for London and Scottish Assurance Corp.: fifth annual payment, \$10,300; interest on outstanding balance of equity, \$398.03, on mortgage, \$1,750, on overdue payments, \$2.30.	12,450 33
Montreal Public Buildings, installation of motor generator sets:—English Electric Co. of Canada, Toronto, supplying and installing 2 motor generator sets, etc., \$20,000, less \$9,000 paid in 1926-27; accounts under \$1,000, terra cotta, etc., \$59.13.	11,059 13
Montreal, Tractors for Railway Stations:—Industrial Equipment Co., electric tractor, \$3,730, contacts, \$14.40; A. C. Lariviere, gasoline tractor, \$1,248.	4,992 40
Quebec Citadel, Governor General's Quarters, additions, alterations, etc.:—Deslauriers, A.: contractor for additions complete, \$65,462.95; on account alterations, \$17,918.89.	83,381 84
Ferland, N., on account renovations of plumbing and heating, \$4,260; refrigeration plant, \$3,679; changing heating mains, etc., \$3,966.	11,905 00
Goulet and Belanger, on account electrical work.	1,350 00
Lacroix, W., on account services as supervising architect.	2,514 09
King's Printer, \$7.75; advertising, \$325.38; sundry supplies, \$504.48.	837 61
Quebec, Savard Park Hospital, repairs and alterations:—J. Lirette, painting, \$3,000, repairs, \$8.23; accounts under \$1,000, 5 rugs, \$341.25, sundry repairs, etc., \$1,641.25.	99,988 54
St. Jacques L'Achigan:—Clerk of work, \$754.83; on account fittings from Interior Hardwood Co., \$900; box fronts, etc., \$762.09; King's Printer, \$3.25; advertising, \$63.30; construction of building, J. Brouillet, \$18,510.	4,990 73
St. Jerome Public Building, repairs and improvements:—Earth, \$87.50; platform, shed and new porch, \$694; sidewalks, etc., H. Longpre, \$1,202.87.	20,993 47
Ste. Thérèse Public Building, repairs and improvements:—Improvements to grounds.	1,984 37
Thetford Mines Public Building, fittings and alterations:—Additions, etc., S. Tanguay.	600 00
Waterloo Public Building:—Advertising, \$224.14; sundries, \$80.37; purchase price of site, G. H. Whitehead and W. E. Hills, \$7,500.	1,059 50
Westmount Armoury:—(Lease on rental-purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada for The Westmount Armoury Association, 3rd and 4th instalments, \$12,624.30, interest of delayed payments, \$206.10.	7,804 51
	12,830 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	\$ 592,876 22
Classified as follows—Classifiées comme suit:—	
Salaries and Wages.	18,961 63
Travelling Expenses.	1,375 21
Materials, Supplies, Repairs, etc.	331,703 95
Printing and Stationery.	718 05
Miscellaneous.	7,337 39
Other Outlay.	232,779 99
	\$ 592,876 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 137 & 473—Public Buildings—Édifices publics, Ontario

Dominion Public Buildings, improvements, repairs, etc.:—Detailed with Maintenance of Dominion Public Buildings..... (Page V—73)	114,933 66
Durham Public Building:—Services, clerk of works, \$500; Interior Hardwood Co., fittings, \$1,275; Rubenstein Bros., receivers, \$108.50, on account p.o. boxes, \$589.31; accounts under \$1,000, furniture, \$99.72. King's Printer, \$3.53. Advertising, \$322.94. Construction, Britnell Construction Co., on account contract, \$17,101	20,000 00
Glencoe Public Building, tower clock:—Clock, Gillett & Johnson, Croydon, Eng., \$1,226.40; duty, \$278.31; installation, \$150; on account electric work, \$45.29....	1,700 00
Haileybury Armoury:—J. P. Vachon, interior carpentry, \$3,784.96, roofing, \$1,950, sundry improvements, \$3,195.50; account under \$1,000, photographs, \$17.....	8,947 46
Hamilton Public Building, alterations and repairs:—On account alterations, K. Connor, \$2,500; p.o. boxes and receivers, \$918.82; King's Printer, \$4.94; advertising, \$243.24	3,667 00
Kenora Public Building, addition:—Clerk of works, \$375. Fittings, etc.: on account alterations, J. T. Schell, \$750; p.o. boxes and receivers, \$712.50; coal chute, \$18. King's Printer, \$4.30. Advertising, \$67.65; legal services, \$25; taxes, \$18.41. Other outlay: Lanstrum & Wilson, contract complete, \$13,523.65; Dr. S. S. Scovil, purchase price of site, \$2,000, less \$1,500 paid in 1926-27, V—15..	15,994 51
Kitchener Public Building, addition:—	
Grading, fencing, etc., P. K. Weber, \$1,242.60; repairs, etc., \$167.61.....	1,410 21
Construction of building: detailed in 1926-27, V—15.....	100 00
Napanee Public Building, improvements and alterations:—Fittings, Can. Office & School Furniture Co., \$1,947. Office Specialty Mfg. Co., \$1,721; cartage, \$2; King's Printer, \$1.73; advertising, \$22.44.....	3,694 17
Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—30).....	55,110 33
Ottawa Dominion Observatory, clock vault:—Labour, \$211.10; construction, Taylor & Lackey, contract complete, \$3,716; accounts under \$1,000, \$156.03; King's Printer, \$1.98; advertising, \$10.60; car tickets, \$18.....	4,113 71
Ottawa, Government's share of local improvement charges for widening and paving roadway on Wellington street between Connaught Place and Bank street:—Local improvement taxes paid to city.....	43,433 33
Ottawa Laboratory for Department of Mines, Booth street:—King's Printer, \$4.21; advertising, \$349.20; construction, A. I. Garvoek, on account contract, \$42,120..	42,473 41
Ottawa Parliament Hill, sidewalks:—King's Printer, \$3.74; advertising, \$77.59; construction, Grant Bros. Construction Co., contract complete, \$9,589.65.....	9,670 98
Ottawa Post Office Block, Government's share of cost of local improvements:—Construction of pavement, paid to city.....	786 60
Ottawa Public Buildings, paving roadways:—Repairing Wellington street pavement, O'Leary's Ltd., \$7,000; re-laying pavement on Connaught Place. Standard Paving Co., \$24,203.30, less \$356.76 paid in 1928-29; King's Printer, \$5.72; advertising, \$146.54; car fare, \$1.20.....	31,000 00
Ottawa, Towards Purchase of Buildings for Government Workshops:—E. J. Daly, legal services, \$5; Ottawa Wine Vault Co., fifth instalment out of ten, \$13,300..	13,305 00
Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., seventh annual payment out of ten, \$100,000 principal and \$24,000 interest.....	124,000 00
Ottawa, Rideau Hall, alterations, improvements and furnishings:—	
Salaries and wages:—Carpenters and helpers, \$2,487.46; charwomen, \$427; electricians and helpers, \$534.65; labourers, \$2,793.04; painters, \$1,487.83; plasterers and helpers, \$920.63; plumbers and helpers, \$274.22; seamstresses, \$1,201.78; teamsters, \$315.50; upholsterers, \$792.06; sundry trades, \$170.28..	11,404 45
Materials, Supplies, Repairs, etc:—	
Bourque, Arthur, Hull, wood working, etc.....	1,001 63
Cassidy's, Ltd., Montreal: sundry table ware.....	9,474 23
Cleghorn and Beattie: upholstering, window shades, etc.....	1,176 80
Crane Ltd., plumbing, etc.....	2,036 35
Federal Tile and Mosaic Co.....	1,372 06
Frost Steel and Wire Co., Ltd., Hamilton, fence.....	1,054 30
Garland (John M.) Son and Co.: linen and sundry.....	1,073 75
Hobbs Hardware Co., Ltd., London, Ont.—supplies.....	288 86
Monette, Ed.: construction of verandah, etc.....	3,859 40
O'Leary's, Ltd., resurfacing, etc., on roadways.....	4,508 40
Smallman & Ingram, London, Ont.: sundry furnishings.....	5,233 92
Accounts under \$1,000 including payments for cleaning, painting and plumbing, etc.	7,473 16
Printing and Stationery:—King's Printer, printing.....	3 06
Miscellaneous:—Advertising	33 20
	49,993 57
Ottawa, Sussex street property, Government's share of cost of local improvements:—Construction of concrete walk, City of Ottawa.....	2,775 75

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 137 & 473—Public Buildings—Édifices publics, Ontario—Conc.—Fin

Port Colborne Public Building:—Grading, seeding, etc., Peter Beam, \$2,565; signs, \$18.45; legal services, \$765.88; construction, Schultz Bros., detailed in 1926-27, V—16, \$500	3,849 33
Rockland Public Building:—Clerk of works, \$750; safe, \$159.60; laying sewer, \$150; King's Printer, \$8.02; advertising, \$164.43; legal services, \$213.67; surveying, etc., \$67; taxes, \$114.07; purchase price of site, Rev. P. G. Hudon, \$4,000; construction, Houle & Brunet, on account contract, \$16,215.....	21,841 79
Toronto Postal Station "A", mechanical equipment:—Carpenters, \$745.20; electrical helpers, \$366.40; machinist, J. M. McGinley, \$1,409.45; F. C. Bell & Co., cutting floors, removing partitions, etc., \$2,136.16, sundry alterations, etc., \$1,330.06; Can. Fairbanks-Morse Co., motor truck, \$1,130, installing scale, \$86.25; Industrial Equipment Co., Ltd., electric baggage truck, \$3,905; Interprovincial Equipment Co., mail handling machinery, \$21,000, less \$5,250 paid in 1928-29; A. C. Lariviere, 2 gasoline tractors, \$2,496; Mathews Conveyor Co., belt distributors, \$18,000; Robt. Mitchell Co., on account contract for supplying and installing line conveyors, \$15,300; Toronto Hydro-Electric System, making alterations to power and lighting underground services, \$1,543.55; United Electric Co. of Canada, supplying and installing vacuum cleaning system, \$4,880; accounts under \$1,000, covering soil piping, \$197.15, electrical supplies, \$845.98, steel sash and glazing, \$192, timber, etc., \$994.49, sundries, \$349.26; King's Printer, \$12.77, advertising, \$1,058.18	72,727 90
Toronto Postal Station "K", Government share of cost of local improvements:—City of Toronto	2,472 20
Walkerville Public Building, Government share of cost of local improvements:—Town of Walkerville	1,463 84
Warton Public Building:—Safe, \$280; sidewalk, \$27.40; additional land, \$300; contract work detailed in 1926-27, V—12, \$100.....	707 40

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 650,172 15

Classified as follows—Classifiées comme suit:—

Salaries and Wages	20,541 75
Travelling Expenses	1,682 87
Materials, Supplies, Repairs, etc.....	334,650 88
Printing and Stationery	123 24
Miscellaneous	61,413 76
Other Outlay	231,759 65
	\$ 650,172 15

Votes—Crédits 138 & 474—Public Buildings—Édifices publics, Manitoba

Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$183.80; materials, supplies and repairs, \$28,712.56; printing and stationery, \$70.11; miscellaneous, \$406.97 (Details with Maintenance of Dominion Public Buildings, Page V—73).....	29,373 44
Transcona Public Building:—Legal services	24 32
Winnipeg, Fort Osborne Barracks, new boilers:—Equipment: Jas. Ballantyne, on account contract for alterations, \$35,796; W. G. Edge, alterations, \$29,920, less \$19,830 paid in 1926-27, V—17; accounts under \$1,000, \$793.74. King's Printer, \$3.61; advertising, \$134.42.....	46,817 77
Winnipeg Grain Inspection Building:—Construction, Macaw & Macdonald, contract complete, \$17,160, extras, \$239, less \$6,810 paid in 1926-27, V—17; glazing, etc., \$246	10,835 00
Winnipeg, Minto St. Armoury, fittings:—R. N. Wyatt, on account fittings, \$14,910; King's Printer, \$2.99; advertising, \$79.18.....	14,992 17

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 102,042 70

Classified as follows—Classifiées comme suit:—

Travelling Expenses	183 80
Materials, Supplies, Repairs	90,302 30
Printing and Stationery	76 71
Miscellaneous	644 89
Other Outlay	10,835 00
	\$ 102,042 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 139 & 475—Public Buildings—Édifices publics, Saskatchewan

Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$1,869.81; materials, supplies, repairs, \$14,903.37; printing and stationery, \$30.64; miscellaneous, \$187.88 (Details with Maintenance of Dominion Public Buildings, Page V—73)	16,991 70
Indian Head, Forest Nursery Station, improvements and repairs:—A. B. Hamilton, general repairs, \$2,743; Geo. Spearman, painting, \$1,651.....	4,394 00
Moosejaw Public Building, improvement and repairs:—General repairs, \$2,587; plumbing, \$660; advertising, \$3.29.....	3,250 29
North Battleford Public Building, alterations and improvements:—A. Ferguson, Ltd., repairs, \$4,570.99, less \$100 paid in 1928-9; accounts under \$1,000, repairs, \$314, painting exterior, \$425; King's Printer, \$3.92; advertising, \$85.52.....	5,299 43
Prince Albert Public Building, alterations:—J. Doisley, radiators, \$163.50; A. W. Haynes, repairs, \$3,499.25; Otis-Fensom Elevator Co., freight elevator, \$2,317; F. W. Turner, painting, etc., \$1,810.....	7,789 75
Saskatoon Public Building, improvement and repairs:—Shannon Bros., repairs, \$3,975.50; claim <i>re</i> encroachment, \$500; legal services, \$24.50.....	4,500 00
Sutherland Forest Nursery Station, repairs, etc.:—A. W. Heise Co., alterations, \$2,470; P. J. Philpott, painting, \$1,098.....	3,568 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 45,793 17

Classified as follows—Classifiées comme suit:—

Travelling Expenses	1,869 81
Materials, Supplies, Repairs	43,087 61
Printing and Stationery	34 56
Miscellaneous	301 19
Other Outlay	500 00

\$ 45,793 17

Vote—Crédit 140—Public Buildings—Édifices publics, Alberta

Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$619.95; materials, supplies, repairs, \$13,345.46; printing and stationery, \$66.25; miscellaneous, \$97.42 (Details with Maintenance of Dominion Public Buildings, Page V—73)	(Volume I)\$ 14,129 08
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Vote—Crédit 141—Public Buildings, British Columbia—Édifices publics Colombie Britannique

Bentinck Island Lazaretto, new buildings:—Range, \$65.70; sundry equipment, etc., \$249.51; construction of caretaker's cottage, Geo. Calder, contract complete, \$5,691, less \$3,330 paid in 1926-27, V—18.....	2,676 21
Dominion Public Buildings, improvements and repairs:—Detailed with Maintenance of Dominion Public Buildings (Page V—73).....	31,464 37
Esquimalt, to replace buildings and equipment destroyed by fire:—Clerk of works, \$928.50; removing piles, \$155; advertising, \$11.40; construction of boat house, torpedo depot and boatslip, Parfitt Bros., \$53,032. Detailed with National Defence Department (Page Q—62), \$17,970.06.....	72,096 96
Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C Dock-yard:—Rant & Ker, road repairs, etc., \$7,089.68; L. G. Scott, painting, repairing, etc., \$8,507; accounts under \$1,000, building landing stage, \$930.12, papering, \$20. Advertising, \$92.....	16,638 80
Kimberley Public Building:—Purchase price of site, G. R. Leask.....	5,500 00
Revelstoke Public Building:—Work on sidewalks, fences, driveway, etc., Pradolini Bros.....	2,051 00
Vancouver Public Building, improvements:—Labour, \$6,196.12. Travelling expenses, \$209.05. Materials, Supplies, Repairs, etc.: Barr & Anderson, on account alterations to heating equipment, \$5,450; Colby & Dery, painting, kalsomining, etc., \$2,181; Eburne Saw Mills, Ltd., lumber, etc., \$1,464.25; Interior Hardwood Co., fittings, \$8,153; Nye Construction Co., on account contract for interior alterations and new elevator, \$8,310; E. C. Peckham, alterations, etc., \$1,026.70; C. F. Perry Contracting Co., on account contract for alterations and additions to interior fittings, \$4,060, sundries, \$169.20; Reynolds Cartage Co., moving furniture, etc., \$2,637.76, alterations, etc., \$357 58; C. J. Seamer, painting, etc.,	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 141—Public Buildings, British Columbia—Conc.—Édifices publics, Colombie Britannique—Fin

Vancouver Public Building, improvements— <i>Conc.</i> \$1,363.85; D. Spencer, linoleum, \$2,690.78; R. V. Winch & Co., electric light fixtures, \$2,000, armature, \$492, awning frames, \$65.10; accounts under \$1,000, cabinet, \$238.50, electric work, etc., \$1,313.32, lumber, etc., \$881.23, moving telephone exchange, \$270.60, 2 lift trucks and 20 platforms, \$967.20, panels, \$312, building materials, repairs, etc., \$1,628.41. King's Printer, \$11.88. Advertising, \$550.54	53,000 07
Vancouver Public Building, amount required to meet one year's interest at 5 per cent on mortgage of \$400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1928	20,000 00
Vancouver Public Building, Government's share of cost of local improvements:—Resurfacing street, City of Vancouver	2,111 50
Victoria Astrophysical Observatory (Little Saanich Mt.), repairs and improvements to roadway:—Repairing road and fences, Rant & Ker, Ltd.....	4,250 00
Williams Head Quarantine Station, office building for Customs and Quarantine purposes:—King's Printer, \$2.26; advertising, \$118.20; construction, Jos. Macdonald, on account contract, \$9,900.....	10,020 46
Williams Head Quarantine Station, repairs and improvements:—Materials, Supplies, Repairs, etc.: L. G. Scott, renewal of shed, \$2,835, coal bin, etc., \$558, rebuilding chimneys, \$187.50; accounts under \$1,000, electric supplies, \$316.30, lumber, \$520.37, paint, etc., \$635.10, 4 ranges, \$299.96, sundries, \$2,812.44. Miscellaneous: duty and freight, \$27.06; meals, \$16.20.....	8,207 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	\$ 228,017 30

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	7,124 62
Travelling Expenses	2,254 35
Materials, Supplies, Repairs, etc.....	105,488 04
Printing and Stationery	750 84
Miscellaneous	3,636 39
Other Outlay	90,793 00
	210,047 24
Adjustment	17,970 06
	\$ 228,017 30

Votes-Crédits 142 & 476—Public Buildings: Generally—Édifices publics: En général

SUMMARY—SOMMAIRE

Experimental Farms, New Buildings.....	(Page V—18)	49,979 36
Experimental Farms, Repairs, replacements, etc.....	(Page V—20)	90,152 68
Flags	(Page V—21)	2,569 52
Installation of fuel saving devices.....	(Page V—21)	10,032 45
Military Buildings, repairs, fittings, etc.	(Page V—21)	39,965 84
Military Hospitals, repairs and improvements.....	(Page V—22)	77,190 71
Public Buildings Generally	(Page V—23)	34,156 58
Purchase of stamp-cancelling machines.....	(Page V—23)	484 86
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		\$ 304,532 00

DETAILS—DÉTAIL

EXPERIMENTAL FARMS: NEW BUILDINGS—FERMES EXPÉRIMENTALES: NOUVELLES CONSTRUCTIONS

Ottawa Central Farm:—	
Flax Building: contract for construction complete, Cuthbertson & Clark, \$9,785; advertising, \$101.25; fan, etc., \$86.....	9,972 25
Poultry Cockerel House: labour, \$309.62; materials, \$927.52.....	1,237 14
Poultry Hospital: labour, \$225.18; materials, \$349.25.....	574 43
Printing and Stationery:—King's Printer, printing.....	3 77
	11,787 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 142 & 476—Public Buildings: Generally—*Con.*—Édifices publics:
En général—*Suite*

EXPERIMENTAL FARMS: NEW BUILDINGS—*Conc.*—FERMES EXPÉRIMENTALES: NOUVELLES
CONSTRUCTIONS—*Fin*

Nappan, N.S., Dairy Barn:—Labour, \$485.03; cement, \$369.50; 28 water bowls and 1 manure carrier, \$860.08; sundries, \$472.97.....	2,187 58
Charlottetown, P.E.I.:—	
Greenhouse: labour, \$609.24; material, \$1,393.04.....	2,002 28
Laboratory: labour, \$14.85; fixing floors, \$44.75.....	59 60
	2,061 88
Summerside, Storage Building:—Wiring.....	26 00
Fredericton, N.B.:—	
Garage: materials	487 82
Greenhouse: labour, \$546.25; erecting superstructure, \$590; installing heating plants, \$1,662; lumber, cement, etc., \$685.52.....	3,483 77
	3,971 59
Cap Rouge, Que., Implement Shed:—Labour.....	402 80
Farnham, Barn Extension:—Labour, \$732.47; materials, \$773.61.....	1,506 08
Ste. Anne de la Pocatière, Greenhouse:—Labour, \$812.32; erection of superstructure, benches and heating material, \$563; lumber, cement, boiler, etc., \$794.02	2,169 34
Harrow, Ont., Greenhouse:—Lord & Burnham Co., materials and erection of superstructure, benches, etc., \$2,835; accounts under \$1,000, lumber, etc., \$419.29....	3,254 29
Kapuskasing:—Building materials, \$1,460.89; freight, \$250.39.....	1,711 28
Brandon, Man.:—Labour, \$1,960.42; materials, etc., for bungalow, \$3,073.83, for poultry house, \$1,250.52.....	6,284 77
Morden, Barn and Tobacco Shed:—Labour, \$396.68; material, Monarch Lumber Co., \$1,461.45, accounts under \$1,000, \$1,151.35.....	3,009 48
Winnipeg, Addition to Rust Research Laboratory:—Labour, \$225; materials, \$565.20	790 20
Indian Head, Sask., Dairy Building:—Labour, \$6.10; materials, Indian Head Lumber and Coal Co., \$1,175.98; accounts under \$1,000, \$173.25.....	1,355 33
Scott, Greenhouse:—Labour	100 58
Swift Current:—	
Bunkhouse: materials, McWilliam & Burden, \$1,708.29, accounts under \$1,000, \$588.90	2,297 19
Poultry Building: labour	600 00
	2,897 19
Lethbridge, Alta.:—	
Piggery: labour, \$352.50; materials, \$294.11.....	646 61
Poultry Contest House: labour	440 40
	1,087 01
Agassiz, B.C., Horticultural Building:—Labour, \$114.55; timber, \$560; sundry materials, \$364.90; refunded to Casual Revenue in 1927-28, \$17.84.....	1,057 29
Invermere:—	
Implement Shed: labour, \$967.40; materials, \$197.86.....	1,165 26
Superintendent's Residence: labour, \$925.20; materials, \$241.10.....	1,166 30
	2,331 56
Summerland:—	
Dairy: labour, \$336.20; material, \$33.79.....	369 99
Extension to Laboratory: labour, \$221.50; material, \$253.13.....	474 63
Gardener's Cottage and Greenhouse: labour, \$1,128.90; material, \$14.....	1,142 90
	1,987 52
Total	(Page V—18)\$ 49,979 36

Classified as follows—Classifiées comme suit:—

Salaries and Wages	11,913 19
Material, Supplies, Repairs, etc.....	27,925 76
Printing and Stationery	3 77
Miscellaneous	351 64
Other Outlay	9,785 00
	\$ 49,979 36

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 142 & 476—Public Buildings: Generally—Con.—Édifices publics:
En général—Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, ETC.—FERMES EXPÉRIMENTALES:
RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—	
Salaries and Wages:—Construction foreman, D. G. Boyd, \$1,800, less \$120 charged to Vote 535—Flat Increases to Civil Service (Page V—136), foreman carpenter, R. Birch, \$2,167.47; carpenters, F. Crawley, \$1,698.59, R. Vogan, \$1,698.59; electrician, N. Brownlee, \$1,792.08; labourers, T. Beckworth, \$1,393.36, E. Lauzon, \$884.82, T. Miner, \$928.84, W. O'Neil, \$886.62, H. Riopelle, \$925.24; painters and paperhangers, J. Allen, \$1,346.80, J. Froats, \$1,570.72; plumber, B. Rump, \$1,946.53; sundry labour, \$715.55.....	19,635 21
Materials, Supplies, Repairs, etc.:—M. N. Cummings, lumber, etc., \$1,139.66, shingles, \$779.08; accounts under \$1,000, putting up and taking down awnings, \$228.82, 2 boilers, \$414.16, eavestrough, \$137, electric supplies, \$416.28, hardware, \$1,472.73, 4 Quebec heaters, \$100, paint, oil, etc., \$285.83, sundries, \$828.55	5,802 11
	25,437 32
Kentville, N.S.:—Labour, \$867.23; building materials, etc., \$1,311.69; electric supplies, etc., \$470.43; office furniture, \$467.41.....	3,116 76
Nappan:—Labour, \$633.82. Materials, supplies, etc.: J. E. Crocker, installing heating in foreman's house, \$1,235, plumbing, etc., \$215.04; accounts under \$1,000, sundries, \$362.58 (house, \$1,637.26, general, \$809.18).....	2,446 44
Charlottetown, P.E.I.:—Labour, \$866.92; desk, chair, etc., \$161.15; lumber, etc., \$524.01; sundries, \$452.17	2,004 25
Summerside, Experimental Fox Ranch:—Building materials, etc.....	398 86
Fredericton, N.B.:—Labour, \$556.39; materials, etc., \$479.34.....	1,035 73
Cap Rouge, Que.:—Labour, \$4,052.90; lumber, \$574.55; paint, etc., \$354.85; sundries, \$64.42	5,046 72
Farnham:—Labour, \$503.18; office furniture, \$153.75; lumber, etc., for barn extension, \$716; sundries, \$1,027.22.....	2,400 15
La Ferme:—Labour, \$1,169.05; electric supplies, \$243.81; paint, etc., \$251.30; wall paper, \$118.56; sundries, \$510.89.....	2,293 61
Lennoxville:—Labour, \$375.56; installing furnace, \$165.08; plumbing, \$340.43; sundries, \$488.66	1,369 73
Ste. Anne de la Pocatiere:—Labour, \$457.73; cabinets, \$188.41; lumber, etc., \$320.28; sundries, \$313.25	1,279 67
Harrow, Ont.:—Labour, \$172.85; boiler, radiators, etc., \$908.14; sundries, \$230.39.	1,311 38
Kapuskasing:—Labour, \$1,622.53; office furniture, \$127.61; lumber, etc., \$1,394.72; paint, hardware, etc., \$970.56 (alterations at boarding house, \$1,433.89, repairs to bungalow, \$639.92, general, \$2,041.61).....	4,115 42
Brandon, Man.:—Labour, \$727.70; hardware, lumber, paint, etc., \$754.84.....	1,482 54
Morden:—Labour, \$2,430.06; materials for greenhouse and extensions, \$2,867.25; accounts under \$1,000, cement, \$330.65, 2 electric pumps, etc., \$340.23, galv. shingles, \$303.62, lumber, \$529.80, paint, etc., \$392.03; sundries, \$986.82.....	8,180 46
Indian Head, Sask.:—Labour, \$566.80; material for greenhouse, Lord & Burnham Co., \$1,460; hardware, lumber, etc., \$1,195.50.....	3,222 30
Rosthern:—Labour, \$350.75; 4 beds, \$70; 3 cabinets, \$158.01; building materials, paint, etc., Reliance Lumber Co., \$1,071.60, accounts under \$1,000, \$1,423.33....	3,073 69
Scott:—Labour, \$2,443.02; building materials, etc., \$1,331.31; desk and chair, \$99.73	3,874 06
Swift Current:—Labour, \$54.60; building materials, etc., \$973.68; making vault, \$162.84	1,191 12
Lacombe, Alta.:—Labour, \$2,145.16; building materials, etc., Atlas Lumber Co., \$1,919.75, accounts under \$1,000, \$1,078.67; office furniture, \$425.72.....	5,569 30
Lethbridge:—Labour, \$1,013.69; building materials, electric supplies, etc., \$1,111.93; office furniture, \$81.42.....	2,207 04
Agassiz, B.C.:—Labour, \$967.18; building material, paint, etc., \$950.49; office furniture, \$54.10	1,971 77
Invermere:—Labour, \$891.35; Metals Ltd., boiler, pipe, etc., \$418.22, plumbing fixtures, etc., \$478.89, radiators, \$452.73; accounts under \$1,000, construction of pipe line, \$341.05, fire fighting equipment, \$242, sundries, \$407.69.....	3,234 93
Sidney:—Labour, \$460.25; furnace, \$135; remodelling electric wiring, \$175; lumber, hardware, etc., \$457.97	1,228 22
Summerland:—Labour, \$1,056.20; office furniture, \$292.24; installing furnace, \$85; lumber, paint, etc., \$1,227.77.....	2,661 21
Total	(Page V—18)\$ 90,152 68

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 142 & 476—Public Buildings: Generally—*Con.*—Édifices publics:
En général—*Suite*

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, ETC.—*Conc.*—FERMES EXPÉRIMENTALES: RECONSTRUCTION, RÉPARATIONS, ETC.—*Fin*

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	44,020 13
Materials, Supplies, Repairs, etc.....	46,132 55
	<u>\$ 90,152 68</u>

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks, 615: Grant-Holden-Graham, \$1,235; John A. Mackenzie, \$1,357.72 less \$713.50 paid in 1926-27; accounts under \$1,000, \$690.30.... (Page V—18)\$	2,569 52
	<u>=====</u>

INSTALLATION OF FUEL-SAVING DEVICES—INSTALLATION D'APPAREILS POUR ÉCONOMISER
LE COMBUSTIBLE

Peterborough Sales Agency, installation of "Burnall" fuel-saving devices:— Buckingham, Que., P.O., \$173.50; Lachine P.O., \$341.50; Laprairie P.B., \$210; L'Assomption P.O., \$220; Longueuil P.O., \$193; Louiseville P.O., \$365.50; Marieville P.O., \$412; Montreal Immig. Bldg., \$507; Rigaud P.O., \$190; St. Hyacinthe Custom House and P.O., \$442.50; St. John's Custom House \$361.75, P.O., \$239.70; St. Lambert P.O., \$220.50; St. Thérèse P.B., \$352.50; Shawinigan Falls P.O., \$492.50; Terrebonne P.B., \$226; Trois Rivières P.O., \$1,445; Alexandria, Ont. P.O., \$380; Brantford P.B., \$1,453; Hawkesbury P.O., \$174.50; Milton P.B., \$357.50; Rideau Hall, Main Bldg., \$460, New Greenhouse, \$594, Old Greenhouse, \$220.50 (Page V—18)\$	10,032 45
	<u>=====</u>

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.—BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.

Montague, P.E.I., Armoury:—Transferring equipment.....	50 00
Campbellton, N.B., Armoury:—Labour, \$50; transferring stores, \$90.....	140 00
Levis, Que., No. 1 Fort:—Services of clerk of works, \$505; travelling expenses, \$2.65; digging well, \$495; King's Printer, \$3.47; construction of laboratory, Paquet & Roberge, contract complete, \$9,634, less \$200 paid in 1928-29.....	10,440 12
Montreal, No. 4 Cyclist Corps:—Repairs and alterations.....	350 00
St. Lambert:—Moving to 638 Notre Dame ave.....	184 00
Thetford Mines:—Sundries	1 69
Brantford, Ont., Armouries:—Painting, removing partitions, etc.....	250 00
Collingwood Armouries:—Alterations, \$91; moving stores, \$34.....	125 00
Dundas Armoury:—Alterations, etc., Col. E. H. Greenwood.....	1,375 00
London Armoury:—Inspection, \$250; roofing, A. B. Ormsby Co., contract complete, \$4,562; King's Printer, \$1.96.....	4,813 96
Oakville Armoury:—Alterations and repairs	655 73
Sarnia Armoury:—Alterations, J. W. Shanks & Son.....	4,990 00
Toronto Military Headquarters:—Services of watchman, \$9; repairs to windows, \$834; skylight, \$772.50	1,615 50
Toronto Naval League Building:—Labour.....	79 20
Toronto York Rangers Armouries:—Partitions, etc.....	192 00
Trenton Armoury:—Office and store rooms.....	120 13
Windsor Armoury:—Gravel roof and metal work	712 00
Dauphin, Man.:—Fitting up G.W.V.A. premises.....	558 25
Grandview Armoury:—Alterations, etc.....	225 20
Killarney, Accommodation for Manitoba Mounted Rifles:—Restoration.....	25 00
Portage la Prairie, Armoury:—Rifle racks, cupboards, etc.....	426 60
Winnipeg, Fort Osborne Barracks:—Alterations to heaters and pump.....	979 00
Winnipeg, Minto Street Barracks:—Ventilating system, Campbell Heating Co..	2,200 00
Prince Albert, Sask., Armoury:—Wm. George, on account contract for new roof covering, \$3,000; King's Printer, \$1.68.....	3,001 68

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 142 & 476—Public Buildings: Generally—Con.—Édifices publics:
En général—Suite

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.—*Conc.*—BÂTIMENTS
MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.—*Fin*

Regina Armoury:—Chas. Lockwood, alterations and additions to Fairbanks-Morse Building, \$2,224, moving goods, \$54.30, less \$250 paid by Co-operative Creameries.	2,028 30
Regina, Laird Building:—Partition, \$100.19; extra radiation, \$152.81.....	253 00
Saskatoon Armoury:—Shannon Bros., stuccoing exterior.....	1,375 00
Shaunavon Armoury:—Partitions, etc., \$376; sundries, \$115.35.....	491 35
Banff, Alta., Brewster Hall:—Labour, \$129; lumber, paint, etc., \$122.20.....	251 20
Calgary, Military Stables:—Repairs, etc.....	180 52
Edmonton, Prince of Wales Armoury:—Wm. Brown & Co., re-roofing part of building	1,500 00
Nanton Armouries:—Repairs, etc.....	149 10
Okotoks Armoury:—Express	0 75
Advertising	226 56

Total (Page V—18)\$ 39,965 84

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	1,091 85
Travelling Expenses	2 65
Materials, Supplies, Repairs, etc.....	29,202 92
Printing and Stationery	7 11
Miscellaneous	227 31
Other Outlay	9,434 00
	\$ 39,965 84

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—HÔPITAUX MILITAIRES—
RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—H. Hemming, new roof over dining room and other repairs, \$1,637; Keefe Const. Co., tile floor in kitchen, repairs, etc., \$1,938.77; C. J. Reardon, painting exterior, \$3,554; accounts under \$1,000, cabinets, \$480, paint, etc., \$606.65	8,216 42
St. John, N.B., Lancaster:—Repairs to roof, iron gutter, etc.....	443 85
Ste. Anne de Bellevue, Que.:—Labour, \$711.85. Materials, Supplies, Repairs, etc.: Jos. de Chantal, carpentry, \$710, repairs to steps, etc., \$575; Johnson & Lamarre, painting, \$4,611; Jos. Millette, concrete walks, \$1,557; Northern Electric Co., on account automatic electric line, \$3,150; Sherwin-Williams Co., paint, etc., \$1,149.06; accounts under \$1,000, filtrator, \$540, hot water storage tank, \$925, laying walk, \$248, lumber, \$90, paint, etc., \$377.97, plastering, \$776, rebuilding trestle, surfacing and laying track at siding, \$883.33, steam engine, \$675, stone, \$108.20. King's Printer, \$3.99.....	17,091 40
London, Ont., Westminster:—Services of clerks of works, \$667.50; labour, \$203.76. Exterior painting: Geo. Burdick & Son, \$3,917.55; J. G. Fitzgerald, \$2,704; W. T. Pace & Son, \$3,985.25; A. E. Sims, \$3,455.25. Repairs, etc.: Alford Electric, lighting protection, \$1,860; City of London, Public Utilities Com., laying 6 in. water main, \$6,830; W. E. Dodd, tile floor in dining room, \$1,128, sundry repairs, \$365.87; Gardner Bros., painting steel water tank, \$995, repairing and coating roofs, \$640.40; Smallman & Ingram, shades, 850, \$1,195, 6, \$53, awnings, \$219.10; accounts under \$1,000, paint, \$676.89, repairing hydrants, \$298.20, stone, \$164.69, storm sash, \$383, tile for road, \$70, sundry repairs, etc., \$1,100.21. Miscellaneous: taxi hire, etc., \$120.90.....	31,033 57
Toronto, Christie Street:—Labour, \$216. Material, Supplies, Repairs, etc.: F. C. Bell & Co., installing metal lath, plaster, etc., \$1,350.09, repairing floor, \$75; E. A. Sills, exterior painting, \$1,875; Toronto Hydro-Electric System, changing power line, \$1,037.28, less \$1,000 paid in 1926-27; accounts under \$1,000, filtrator, \$500, lumber, etc., \$962.27, paint, etc., \$711.19, roofing, \$725, sundry repairs, etc., \$603.46	7,055 29
Winnipeg, Man., Deer Lodge:—Repairs.....	43 81
Calgary, Alta., Colonel Belcher:— Passenger elevator: Crane Cassidy, moving conduits, \$257.05; Electrical Engineers, Ltd., contract for elevator complete, \$4,725, installation of power and lighting feeds, \$170; J. J. McCaffery, alterations to plumbing and heating, plastering, painting, etc., \$1,728.37	6,880 42
Sundry alterations	50 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 142 & 476—Public Buildings: Generally—*Conc.*—Édifices publics:
En général—*Fin*

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—*Conc.*—HÔPITAUX MILITAIRES—
RÉPARATIONS ET AMÉLIORATIONS—*Fin*

Vancouver, Shaughnessey:—Can. Ice Machine Co., refrigerating equipment, \$2,149, steel shelving, \$150; Murray Bros., installing radiators, \$1,470, renewing fire main and pipe, \$1,050; accounts under \$1,000, work on floors, \$370.10, gutters, \$637, roofs, \$96; King's Printer, \$6.19; cartage, \$1.....	5,929 29
Advertising	446 01
Total	(Page V—18)\$ 77,190 71

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	1,799 11
Materials, Supplies, Repairs, etc.....	74,813 51
Printing and Stationery	10 18
Miscellaneous	567 91
	\$ 77,190 71

PUBLIC BUILDINGS GENERALLY—ÉDIFICES PUBLICS EN GÉNÉRAL

Tignish, P.E.I.:—Commissioner's fees and expenses.....	94 25
Gaspé, Que.:—Legal services <i>re</i> purchase of property.....	304 00
Montreal:—Fumigation Station, alterations to doors, etc., \$610.85; Lavut Building, taxes, \$511.20; vacant lots, snow clearing, \$66.59.....	1,188 64
Quebec Postal Station B:—Legal services, \$210.90; sundries, 17c.....	211 07
Gravenhurst, Ont.:—Schultz Bros., detailed in 1926-27, V—15.....	50 00
Keewatin P.O. site:—Legal services.....	23 50
Sarnia:—Taxes, \$418.98; legal services, \$84.05.....	503 03
Watford:—Horticultural Society, part cost of care of grounds.....	50 00
Saskatoon, Sask.:—Draining excavation on p.o. site and repairing fencing, \$84.63; purchase price of Caswell Building, 54 instalments out of 84, \$13,821.30, less \$10,749.90 paid in previous years.....	3,156 03
Sundry minor works, etc.:—Supplies and repairs, \$87.25; current taxes, \$41.45..	128 70
Taxes for local improvements:—St. Lambert, \$302; Sherbrooke, \$904.79; Weedon Centre, \$21.85; Bowmanville, \$104.75; Brantford, \$186.35; Dresden, \$81.70; Dunnville, \$241.50; Elora, \$185.58; Forest, \$149.16; Fort Frances, \$187; Gananoque, \$1,191.85; Kincardine, \$199.40; Kitchener, \$321.57; Lindsay, \$496.73; Napanee, \$1,414.60; Oshawa, \$90.48; Paisley, \$22.73; Parkhill, \$363.75; Perth, \$522.17; St. Catharines, \$554.50; St. Thomas, \$1,132.27; West Lorne, \$6; Woodstock, \$184.47; Winnipeg, \$391.83; Cranbrook, B.C., \$265.79; Mission City, \$96	9,618 82
London, G. B., Canada Building:—Detailed with Maintenance of Dominion Buildings	(Page V—73) 6,651 78
Canberra, Australia:—Chair for President of Senate, \$190, freight, \$21.58.....	211 58
General Office Expenses:—	
Photographic supplies: Ontario Hughes-Owens Co., \$3,119.94, Photostat Corp., \$1,100.36, accounts under \$1,000, \$2,027.52; sundry supplies, \$49.93.....	6,297 75
Printing and Stationery:—King's Printer: printing, \$1,173.03; supplies, \$4,648.29.	5,821 32
Miscellaneous: express and freight, \$656.56; telegrams, \$1,543.67; sundries, \$36.32; work done for Architectural Branch by Photographic Branch, \$3,853.11.	6,089 66
	40,400 13
Less—Work done for various Departments by Photographic Branch.....	6,243 55

Total	(Page V—18)\$ 34,156 58
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Classified as follows—Classifiées comme suit:—	
Materials, Supplies, Repairs	7,073 24
Printing and Stationery	5,821 32
Miscellaneous	18,140 62
Other Outlay	3,121 40
	\$ 34,156 58

PURCHASE OF STAMP CANCELLING MACHINES—ACHAT DE MACHINES À OBLITÉRER
LES TIMBRES

Motors, etc., 10.....	(Page V—18)\$ 484 86
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PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture,
Heating, etc.—Réparations, ameublement, chauffage, etc.
Ottawa Public Buildings and Grounds—Édifices publics et terrains à Ottawa

SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc.. (Page V—24)	3,999 44
Water (Page V—24)	42,474 73
Elevator Attendants (Page V—24)	96,899 06
Lighting, including roads and bridges..... (Page V—25)	94,498 02
Heating, including salaries of engineers, etc..... (Page V—26)	377,968 96
Departments Generally, Char Service, etc..... (Page V—27)	369,941 34
Repairs, Improvements, etc. (Page V—30)	649,970 55
Rideau Hall, including grounds, improvements, etc..... (Page V—30)	61,895 91
Rideau Hall. Allowance for fuel and light..... (Page V—31)	19,000 00
Telephone Service (Page V—32)	99,978 97

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$1,816,626 98
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DETAILS—DÉTAIL

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS,
ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE:
RÉPARATIONS, AMÉLIORATIONS, ETC.

<i>Salaries and Wages—Traitements et salaires:</i> —Gardener, R. Palen, \$1,440; 2 labourers, \$1,933.12	3,373 12
<i>Materials, supplies, repairs—Matériel, fournitures, réparations:</i> —Awnings, stored, etc., \$117.45; sundry supplies, \$588.87	706 32
	4,079 44
<i>Less, paid in 1928-29.....</i>	80 00
Total (Page V—24)\$	3,999 44 =====

WATER SERVICE—SERVICE DES EAUX

City of Ottawa, water supply, 1927, metred service, 360,024,236 gal.: Archives, \$353.71; Canadian Building, \$1,886.77; Central Farm, \$1,645.22; City Post Office, \$2,157.14; Connaught Block, \$773.91; Daly Building, \$1,621.86; Drill Hall, Ordnance Stores, etc., \$160.51; East Block, \$3,352.50; Fuel Testing Plant, \$1,288.29; Harris and Campbell Building, \$229.61; Hunter Building, \$1,015.28; Imperial Garage, \$199.78; Lamb Building, \$161.23; Langevin Block, \$746.43; Mines Dept., Sussex St., \$932.98; Parliament Buildings, Centre Block, \$310.66; Printing Bureau, \$2,593.61; Rideau Hall, \$2,182.15; Rockcliffe Rifle Range, \$300.60; Royal Mint, \$1,716.58; Victoria Island Shipyard, \$362.59; Victoria Museum, \$645.98; Wellington St. Area properties, \$14,223.22; West Block, \$3,282.38; Wine Vault, George St., \$131.19; Woods Building, Slater St., \$1,056.18; accounts under \$100, \$236.83.....	43,567 19
City of Ottawa, rates based on assessment: expropriated properties, west side of Post Office, \$954.47; Castle Building (old), \$87.03; Regal Building, \$402.39; Sussex St. property, \$84.22; Woods Building, Queen St., \$100.12.....	1,628 23
	45,195 42
<i>Less—Charged to 1928-29.....</i>	2,720 69
Total (Page V—24)\$	42,474 73 =====

ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS

<i>Salaries—Salaires:</i> —12 months to March 31, 1928— At \$1,440, J. B. Rioux, 5 m. to Aug. 31 (retired)	600 00
At \$1,380, J. G. Levesque, 7 m. to Mar. 31.....	805 00
At \$1,260: A. Baker; C. Blais; P. Blondeau; T. Brown; L. Cardinal; E. Charette; A. Chevrier; J. Cleary; R. Connell; W. J. Connolly (less 1 d., \$3.50); P. J. Donnolly; A. Drapeau; F. F. Fraser; J. Hotte (less 2 d., \$6.77); D. C. Hunter; F. R. R. Jacques; R. J. Johnston; G. Lafontaine; L. de La France; T. Lavoie; J. W. Lewis; M. Lortie, 8 m. to Nov. 30 (reverted	

DETAILS OF EXPENDITURE—*Con*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture,
Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con*.—Édifices publics et terrains à
Ottawa—*Suite*

ELEVATOR ATTENDANTS—*Conc.*—PRÉPOSÉS AUX ASCENSEURS—*Fin*

Salaries—Salaires:—12 months to March 31, 1928—*Conc.*

At \$1,260— <i>Conc.</i>	
to \$1,080 salary); C. McConville; C. McFadden; C. J. Mason (less 3 d., \$10.17); H. Mercier; J. Piché; A. Proulx (less 1 d., \$3.39); W. H. Quigg; J. W. Rochon (less 1 d., \$3.50); M. W. Sabourin; A. J. Telford; I. Trepanier; J. Trépanier; G. Vogan (less 1 d., \$3.39); J. Whelan; A. J. Wilson; E. H. C. Wittenburg	47,429 28
At \$1,200: J. Beaulne; E. C. Bridge; E. Carriere; O. Carriere; R. Christy; G. Donovan; J. D. Gaw (less 2 d., \$6.45); G. Jennings, April 1 to Oct. 20, \$664.52 (retired); J. Lacroix; E. Larocque (less 7 d., \$23.01); F. M. Laughren (less 4 d., \$12.79); J. G. Levesque, 5 m. (promoted); E. Lumsden; F. Mercier (less ½ d., \$1.61); T. Ouellette, April 1 to Nov. 9 (less 2 d., \$6.45 and \$23.11 paid by D.S.C.R.), \$700.44; J. A. R. Paquin; G. Proulx; J. A. H. Renaud (less 2 d., \$6.44); J. Sheridan; A. Steele; E. T. Thomas (less 1 d., \$3.34); P. Turpin, 11 m. to Feb. 28; F. Violon (less 1 d., \$3.22); H. Woodlock	26,908 10
At \$1,140: J. P. Bedard (less 82 d., \$254.35); H. Tudor	2,025 65
At \$1,080: E. Ayotte (less 120½ d., \$353.70), arrears, \$28.80; G. A. Bruce (less 163 d., \$477.87), arrears, \$32.40; Elz. Carrière (less 156 d., \$458.61), arrears, \$32.40; A. Denis (less 174½ d., \$585), arrears, \$32.40; N. Deslauriers (less 49 d., \$144), arrears, \$32.40; E. Gariepy; R. J. Hill, Sept. 1 to Mar. 31 (less 2½ d., \$7.25); G. Kimber (less 10 d., \$29.60), arrears, \$32.40; M. Lortie, 4 m. to Mar. 31, \$360; H. Miller; M. Nelligan; T. J. O'Hara, Apr. 1 to Sept. 21, Jan. 23 to Mar. 31, \$719.13, arrears, \$18.87; E. E. Olmstead (less 7 d., \$21.29), arrears, \$32.40; O. Pageau (less 107½ d., \$316.30), arrears, \$23.69; R. Parizeau (less 38½ d., \$113.99), arrears, \$32.40; J. H. Phillips (less 45½ d., \$133.50), arrears, \$28.80; M. Reid; A. Simard (less 150 d., \$498.87), arrears, \$32.40; G. H. Smith, arrears, \$32.40; accounts under \$500, \$3,581.72	19,822 63
	97,590 66
Miscellaneous—Divers:—J. A. Parisien, 70 uniforms	1,540 00
Adjustment—Ajustement:—Detailed in 1926-27, page V—25	338 08

	99,468 74
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page V—136)	2,569 68
Total	(Page V—24)\$ 96,899 06

LIGHTING (INCLUDING ROADS AND BRIDGES)—ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Ottawa Electric Co., \$58,752.36; Ottawa Hydro Electric Commission, \$29,011.55; accounts under \$1,000, \$963.27):—	
Government Owned Properties: Archives Building, \$1,063.24; Astronomical Observatory, \$1,232.17; Central Farm, \$3,200.73; Central Heating Plant, \$937.73; City Post Office, \$737.48; Connaught Block, \$2,953.06; Daly Building, \$3,962.83; East Block, \$3,355.33; Egan Block, \$482.12; Fuel Testing Plant, \$1,671.48; Harris and Campbell Building, \$611.63; Hunter Building, \$5,544.85; Langevin Block, \$2,651.13; Major Hill Park, \$357.56; Mines Building, Sussex St., \$1,288.51; Parliament Buildings, Centre Block, \$13,163.96; Royal Mint, \$182.52; Supreme Court, \$759.68; Victoria Museum, \$3,350.74; Wellington St. Properties, \$7,651.73; West Block, \$3,427.26; Wine Vault, George St., \$707.62; accounts under \$100, \$241.88	59,535 24
Rented Properties: Bate Building, \$732.68; Birks Building, \$487.73; Blackburn Building, \$2,536.14; Booth Building, \$371.30; Bryson Building, \$535.71; Canadian Building, \$2,143.07; Elgin Building, Annex and Cottage, \$1,798.64; Free Press Building, \$673.44; Jackson Building, \$2,261.58; Journal Building, \$127.86; Labelle Building, \$1,575.56; Laroque Building, \$625.11; Laurentian Club (old), \$568.52; Lowe-Martin Building, \$361.04; Martin Building, \$356.72; Motor Building, \$1,099.19; Mackenzie Building, \$717.60; McDougal Building, \$149.02; Nagle Building, \$199.65; Norlite Building, \$1,178.80; Plaza Building, \$232.77; Regal Building, \$644.38; Robinson Building, \$585.24; Royal Bank Chambers, \$452.91; Sovereign Building, \$568.34; Stephen Block, \$380.43; Surveyor General's Office, Slater and Metcalfe Sts, \$540.32; Trafalgar Build-	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.	
Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa-Suite	
LIGHTING (INCLUDING ROADS AND BRIDGES)—Conc.—ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)—Fin	
Electric current supplied for lighting purposes—Conc.	
Rented properties—Conc.	
ing, \$938.28; Transportation Building, \$1,521.29; Union Station, \$801.61; Vimy Building, \$435.10; Woods Buildings, Queen St., \$315.96, Slater St., \$1,533.57; accounts under \$100, \$286.61.....	27,736 17
Street Lighting, \$1,413.25; Laurier Ave. Bridge, \$42.52.....	1,455 77
	88,727 18
Supplies: 26,414 electric lamps, Solex Co., Ltd., \$5,505.83; 2 small payments, \$265.01	5,770 84
Total (Page V—24)\$	94,498 02
HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.—SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.	
Salaries and Wages—Traitements et salaires:—	
Caretaker, A. Villeneuve, \$1,380; engineer-caretakers: F. Deavy, \$1,500; J. D. Stratton, \$1,500.	4,380 00
Firemen: W. Jean, \$1,260; M. Larkin, 12 m. at \$1,320 (less 20 d., \$73.33); E. Leblanc, 8 m. at \$1,320, 4 m. at \$1,260; T. Mason, \$1,380; E. W. Nunn, \$1,260; T. Quinlan, \$1,260.....	7,706 67
Firemen's helpers: J. Clost, \$1,080; E. Fauvelle, April, Nov.-Mar., 6 m. at \$1,080; F. Mulligan, \$1,080.	2,700 00
Firemen-labourers: G. Burke, \$1,260; G. Brunet, 10 m. to Mar. 31 at \$1,140; H. Groulx, \$1,380; W. E. Manchester, \$1,260; H. McCann, \$1,260; W. A. McPhail, \$1,260; E. O'Callaghan, \$1,260; M. Shenkman, \$1,380; J. Stearns, \$1,260; less \$3,177.50, charged to Repairs, Improvements, etc.,—page V—27..	8,092 50
Mechanical superintendent, T. Buckley.....	2,040 00
Stationary engineers: E. Benoit, \$1,500; C. E. Berry, \$1,560; J. Binns, \$1,680; M. Brown, \$1,560; T. Carr, \$1,500; D. A. Carruth, \$1,560; J. F. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A. Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. Gorman, \$1,920; G. Hollingsworth, \$1,920; J. Huard, \$1,440; J. M. Jackson, \$1,560; J. H. Johnston, \$1,440; A. Lortie, \$1,440; F. X. Lortie, \$1,500; W. McLean, \$1,500; J. B. Mulligan, \$1,800; P. O'Connor, \$1,500; J. J. Ogilvie, 12 m. at \$1,920 (less 7 d., \$36.99); J. J. Reeves, \$1,320; W. N. Rice, \$1,920; A. Rivett, \$1,500; R. H. Russett, \$1,500; G. Turpin, \$1,320.	42,443 01
Steam power plant engineer, W. J. McIninch.....	2,520 00
Watchmen: W. Bambury, \$1,260; R. Baxter, \$1,080; H. Boucher, 6 m. at \$1,020, 6 m. at \$1,080 (less 19 d., \$52.50); W. Brunet, Aug. 15 to Mar. 31 at \$900; J. R. Clarke, 9 m. at \$1,140, 3 m. at \$1,200; C. Cleverton, 12 m. at \$900 (less 20 d., \$60); T. Colbourne, \$1,140; J. Duchesne, \$1,080; I. Foisy, \$1,260; A. Gamache, \$1,140; F. Gray, \$1,260; A. T. W. Lawson, 9 m. at \$1,140, 3 m. at \$1,200; R. Patterson, 9 m. at \$1,140, 3 m. at \$1,200; W. Pothier, \$1,140; accounts under \$400, \$894.87.	16,123 51
Weighmaster, W. J. Meagher, 6 m. at \$1,440, 6 m. at \$1,500 (less \$83 paid by D.S.C.R.) . . .	1,387 00
Winter engineers, \$19,038.31; winter firemen, \$24,744.04.....	43,782 35
	131,175 04
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—	
Coal: J. G. Butterworth Co., Ltd., 410.74 t. screenings, \$1,848.34; Independent Coal Co., Ltd., 26.24 t. cannel, \$262.35, 36.56 t. nut, \$498.34, 6,635.8 t. lump, \$52,089.46, 1.18 t. smith, \$11.50, 17,166.76 t. slack, \$129,631.57; accounts under \$1,000, \$894.84.	185,236 40
Coke: Independent Coal Co., Ltd., 613.9 tons.....	7,305 05
Fuel oil: Capital City Oil Co., Ltd., 171,051 gal., \$19,195.79; Imperial Oil Ltd., 247,465 gal., \$26,544.68.	45,740 47
Gas heating, Ottawa Gas Co.....	10,258 55
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co. . . .	1,619 56
Sundry items: boiler compound, \$141.60; electric heating, \$298.19; sundries, \$30.	469 79
	250,629 82
Miscellaneous—Divers:—Advertising.	420 53
	382,225 39
Less—Charged to Vote 535, Flat Increases to Civil Service..... (Page V—136)	4,256 43
Total (Page V—24)\$	377,968 96

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING \$100 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES À OTTAWA, EN GÉNÉRAL: SERVICE DE NETTOYAGE, Y COMPRIS \$100 À E. SNOWDEN POUR LE TIR DU CANON À MIDI

Salaries and Wages—Traitements et salaires:—

Supervisor, E. J. E. Clouthier, 3 m. at \$1,800, 9 m. at \$1,920.....	1,890 00
Foremen, part time: F. Albinett, 24 d., \$40; G. H. Bell, \$600; S. Brouse, April 25 to Dec. 30, at \$600; J. F. Bryan, 3 m. to Mar. 31 at \$600; S. Collins, \$600; P. Flanagan, \$600; J. Harris, \$600; P. R. Henry, \$720; W. Morford, \$600; H. Nunn, \$600; J. Potter, \$600; W. C. Ralph, \$600; F. J. Revill, 11 m. to Feb. 28 at \$600 (less 14 d., \$22.58); W. Thomas, \$600.....	7,245 81
Cleaners: O. Dupras, 6 m. at \$1,020, 6 m. at \$1,080; W. Gunn, 3 m. at \$1,020, 9 m. at \$1,080; J. H. Heyes, \$1,140; R. Lonie, \$900; M. J. O'Donnell, \$1,140 (less \$18 paid by D.S.C.R.); E. Tremblay, July 15 to Mar. 31 at \$900; A. Vezina, April, \$100; J. A. Viau, \$1,200; sundry, \$3.63.....	7,221 76
Charmen at \$500, \$41,128.74; charwomen at \$1.25 per day, \$319,768.25.....	343,386 99
Firing noon gun, E. Snowden.....	100 00
	359,844 56

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—

Cleaning supplies: Ammonia powder, \$380; brooms and brushes, \$689.04; disinfectant, \$324; Finnell scrubber and polisher, with parts, \$554.51; 3 Hoover cleaners and parts, \$216.45; mops, etc., \$1,861.35; 10 h.p. motor, \$675; polish and floor wax, \$343.55; soap, lye, etc., \$1,247.66; sugar-bag linings, \$573.50; towels, \$580.23; sundries, \$317.53.	7,762 82
Toilet supplies: Continental Paper Products, Ltd., paper towels, \$1,300; E. B. Eddy Co. Ltd., toilet paper, \$3,306.68, paper towels, \$296.80.....	4,903 48
	12,666 30
	372,510 86

Less—Charged to Vote 535, Flat Increases to Civil Service (Page V—136)	540 00
Sales to other Departments.	2,029 52
	2,569 52
Total (Page V—24)	\$ 369,941 34
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REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—

Boiler inspector, W. J. Evoy, 12 m. at \$1,620 (less 13 d., \$58.21).....	1,561 79
Chauffeurs: J. Doherty, \$1,440; J. W. B. Smith, 12 m. at \$1,260 (less 6½ d., \$22.93)	2,677 07
Clerks: Miss M. Brennan, Nov. 28 to Feb. 16, \$159.10; W. T. Cosgrove, Dec. 23 to Mar. 31 at \$1,080; G. H. Dudley, 6 m. at \$1,380, 6 at \$1,440; W. Dudley, \$1,680; R. M. Dunn, 12 m. at \$1,860 (less ½ d., \$2.50); W. Fawcett, April 1 to July 14, \$309.19; J. Ferguson, \$1,440; J. B. Gallagher, \$1,680; E. G. W. Hurley, 9 m. at \$1,080, 3 at \$1,140; Miss L. Merkley, \$900; H. A. Paynter, 9 m. at \$1,080, 3 at \$1,140; G. B. Reid, \$1,920; W. Staples, \$1,620; D. L. Thorburn, 3 m. at \$2,040, 9 at \$2,160.....	17,591 92
Clerks of works: A. Hudon, \$1,980; D. Laverie, \$1,740.....	3,720 00
Fire Alarm tester, J. Brennan	1,740 00
Gardeners: W. J. Davis, \$1,200, E. Gagne, \$1,440; D. Kemp, \$1,440; G. W. Rennie, \$1,620; D. Smith, \$1,440	7,140 00
Messenger Clerks: C. D. Platt, \$720; W. Stewart, \$1,299.96.....	2,019 96
Supervisor of grounds, Thos. E. Davis.....	1,800 00
Firemen-labourers, detailed with "Heating, including Salaries of Engineers, etc." (Page V—26)	3,177 50
Employees at prevailing rates: blacksmiths, \$3,258.69, helpers, \$2,623.78; carpenters, \$83,598.44; electricians, \$28,236.97, helpers, \$1,707.56; elevator repair men, \$3,640.25; foremen, \$16,961.89, assistants, \$14,340.16; glazier, \$218.40; labourers, \$81,241.49; locksmiths, \$5,477.29; machinists, \$8,865.93; masons, \$23,096.13, helpers, \$12,106.30; painters, \$45,531.72; plasterers, \$4,502.09; plumbers, \$25,803.68, helpers, \$14,831.84; roofers, \$3,375.17; sheet metal workers, \$7,689.12; steamfitters, \$6,052.26; teamsters, \$18,154.03; upholsterer, \$1,830.12; wiremen, \$5,732.50; wood turner, \$1,732.47.....	420,608 28
	462,036 52

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

REPAIRS, IMPROVEMENTS, ETC.—Con.—RÉPARATIONS, AMÉLIORATIONS, ETC.—Suite

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Advisory Tariff Commission: curtains and rugs, \$252.05; furniture, \$157.94; sundries, \$43.37	453 36
Agriculture Dept.: curtains and shades, \$461.25; furniture and fittings, \$1,134; rugs, \$1,151.65; repairs, etc., \$1,338.73.....	4,085 63
Archives: fittings, \$1,470.50; modelling and carving coats of arms, \$1.005; sundries, \$505.93	2,981 43
Auditor General's Office: desk, \$50.60; rug, \$110; sundries, \$160.06.....	320 66
Civil Service Commission: furniture and fittings, \$902.95; rug, \$115; safe, \$235.75; sundries, \$84.01	1,337 71
Exchequer and Supreme Courts: alterations, \$2,550; clocks, \$157.75; furniture and fittings, \$2,863.03; rugs, \$2,182; sundries, \$564.22.....	8,317 00
External Affairs: filing equipment, \$393.97; furniture, \$696.20; rugs, \$906.50; 3 pr. velour curtains, \$212.80; sundries, \$201.89.....	2,411 36
Finance Department: curtains and shades, \$227.90; filing equipment, \$51; furniture, \$152.85; repairs, \$125.30; rugs, \$80; truck, \$177.84; vault fittings, \$5.760; sundries, \$142.44.....	6,717 33
Governor General's Office: sundry repairs.....	59 14
Health Department: 2 Duriron fans, \$553.60; filing equipment, \$225.35; furniture, \$220.50; laboratory equipment, \$1,750; plumbing and heating, \$266.63; sundries, \$260.29	3,276 37
Immigration and Colonization: filing equipment, \$949.90; furniture, \$117.70; sundries, \$23.55	1,091 15
Indian Affairs: rugs, \$308.75; sundries, \$124.93.....	433 68
Interior Department: cleaning carpets, curtains, etc., \$106.25; erecting partition, \$103.50; filing equipment, \$5,436.74; furniture, \$423.57; lantern slides, \$154.50; lumber, etc., \$108.94; 2 h.p. motor, \$100.93; rugs, \$74.95; sundries, \$425.67....	6,935 05
Justice Department: filing equipment, \$211.52; furniture, \$374.45; rugs, \$186.75; sundries, \$104.50	877 22
Labour Department: filing equipment, \$91; furniture, \$483.25; sundries, \$128.41.	702 66
Marine and Fisheries Department: filing equipment, \$563; sundries, \$32.63....	595 63
Mines Department: curtains and shades, \$80.50; electric freight elevator, \$892.50; filing equipment, \$212.75; furniture, \$742.96; 29 pr. lavatory hinges, \$232; supplies, building, \$649.54, electrical, \$220.24, plumbing, etc., \$88.78; 16 safety treads, \$72; sundries, \$266.20.....	3,457 47
National Art Gallery: 334 yds. cloth, \$663; curtains, shades, etc., \$592.35; filing equipment, \$202; lumber, \$130.67; sundries, \$191.43.....	1,779 45
National Defence Department: awnings, removed, stored, etc., \$112.05; brushes for kalsomine, etc., \$157.20; curtains and shades, \$218.45; dictograph telephone system installed (1 master station and 6 sub-stations), \$1,498; dictograph telephone, \$200; filing equipment, \$1,716.30; floor repairs, \$169.84; furniture, \$476.26; glass, \$204.25; 38 ladders, \$1,065.30; lumber, etc., \$1,054.58; rugs, \$1,871.65; 2 safes, \$315; sundries, \$251.53.....	9,310 41
National Research Council: furniture.....	200 00
National Revenue Department: brass plates, rails, etc., \$277.04; curtains and shades, \$100.25; electrical supplies, \$245.34; erecting enclosures of iron bars, etc., \$149.76; filing equipment, \$8,151.47; furniture, \$579.44; glass, \$220.98; locks, \$107.42; lumber, etc., \$847.04; repairs, \$100.10; rugs, \$265.40; vault door, \$112; wire partition, \$416; sundries, \$445.13.....	12,017 37
Post Office Department: curtains and shades, \$90.45; electrical supplies and repairs, \$613.78; filing equipment, \$2,114.11; floor repairs, \$486.18; furniture, \$507.84; glass, \$103.31; lumber, etc., \$122.41; magnesia pipe covering, \$133.88; rugs, \$335.50; special cage, \$180; trucks, \$195.97, wheels and tires, \$85.92; waste paper containers, \$134; sundries, \$547.22.....	5,650 57
Public Works Department: filing equipment, \$745.45; furniture, \$169; hardware, \$105.25; rugs, \$254.50; safe, \$185.84; sundries, \$493.03.....	1,953 07
Railways and Canals Department: filing equipment, \$64; furniture, \$474.60; rugs, \$140.50; sundries, \$192.65.....	871 75
Railway Commission: filing equipment, \$328.50; furniture, \$172.50; sundries, \$93.70	594 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture, Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

REPAIRS, IMPROVEMENTS, ETC.—*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.—*Suite*

<i>Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin</i>	
Royal Canadian Mounted Police: filing equipment, \$987.10; fire prevention supplies, \$477.38; plumbing and heating, \$128.51; rugs, \$104; sundries, \$167.89..	1,864 88
Secretary of State: curtains and shades, \$578.76; filing equipment, \$923.43; furniture, \$1,768.30; floor repairs, \$108.03; rugs, \$962.50; wallpaper, \$110; sundries, \$131.43	4,582 45
Soldiers' Civil Re-establishment: curtains and shades, \$225.95; elevator repairs, \$208; filing equipment, \$267.25; lumber, \$132.49; rugs, \$1,090; sundries, \$76.94.	2,000 63
Soldier Settlement Board: alterations and additions to 5th floor of Jackson Building, \$7,750; electrical supplies, \$135.94; filing equipment, \$1,904.20; furniture, \$496.98; rugs, \$865.50; shades, \$147.25; sundries, \$33.56.....	11,333 43
Trade and Commerce Department: curtains and shades, \$233.38; filing equipment, \$5,745.18; furniture, \$1,718.70; repairs to floors, \$340; rugs, \$518.25; safe, \$155; supplies, building, \$644.48, plumbing and heating, \$351.11; sundries, \$511.81	10,217 91
Central Heating Plant: boiler parts and repairs, \$1,263.29; electrical supplies, \$244.75; furnace cement, etc., \$1,289.96; furnace grates, sections, etc., \$2,663.38; gaskets and packing, \$911.84; grease, oils, etc., \$148.71; plumbing, \$447.39; radiator traps, \$420.16; record charts, gauges, etc., \$109; repairs, railing on roof of plant, \$245.75, smokestacks, \$408.56; sundries, \$666.49....	8,819 28
Connaught Block: glass, \$53.05; repairs, \$90.57.....	143 62
Daly Building: 2 Detroit underfeed uni-stokers, \$4,553; structural steel for suspending 2 boilers, \$335; sundries, \$45.....	4,933 00
Hunter Building: repairs to doors, \$629.90; 9 steam traps, \$207; sundries, \$95.94.	932 84
Parliament Buildings, Centre Block: carpets and rugs, \$4,200.35; 12 coolers, \$240; curtains and shades, \$624; electrical supplies, \$712.62; equipment for 2 filters, \$550; filing equipment, \$2,505; 6 Flood-o-lites, \$462; furniture, \$9,000.09; hardware, glass, etc., \$463.63; lumber, \$374.27; paint, varnish, etc., \$374.41; plumbing and heating, \$274.73; recovering chairs, cleaning carpets, etc., \$429.10; ventilation equipment, \$368.50; sundries, \$1,300.99.....	21,879 69
Printing Bureau: 16 drinking fountains, \$128; fan, \$84.75; filing equipment, \$1,050; rug, \$112; supplies, building, \$2,079.93, electrical, \$398.08, machinery, \$294.89, plumbing and steamfitting, \$975.10; sundries, \$262.68.....	5,385 43
Royal Mint: repairs, \$371; supplies, \$124.77.....	495 77
Victoria Museum: building supplies, \$704.96; construction of booths at main entrance, \$2,985; 630 yds. cork linoleum, \$1,037.93; plumbing and steamfitting, \$197.36; radiator grille installed, \$374.50; repairs, \$228.79; 213 windows, \$1,522.50; sundries, \$171.83	7,222 87
Wellington Street Property: 21 lamp standards for whiteway, \$3,652; globes, sockets and switches, \$509.32; repairs, \$56.20.....	4,217 52
West Block: sundries.....	114 38
Elevators, generally: repairs, new parts, etc., \$1,260.28; 4 steel lockers, \$54.96..	1,315 24
Government Grounds, Greenhouses, Park, etc.: fertilizer, \$132.25; flowers, plants, etc., \$439.38; repairs to asphalt, \$323.40; sodding, \$845.10; sundries, \$332.93..	2,073 06
Government Workshop: carpenter's tools, etc.....	166 57
Automobiles: Minister's car, Pierce Arrow, \$5,340, less \$1,500 for old Packard, chauffeur's clothing, \$189.06, gasoline and oil, \$317.02, repairs and parts, \$309.09, 2 rugs, \$34, sundries, \$41.65; Chevrolet coach, repairs, parts, etc., \$47.42; Ford truck, repairs, etc., \$64.06	4,842 30
Decorations (Diamond Jubilee and visit of H.R.H. the Prince of Wales): cocoa matting, \$856.75; flags and bunting, \$8,167.86; flowers, palms and ferns, \$604.60; lumber, \$2,919.64; painting shields, \$978; trees, \$336; sundries, \$564.18.....	14,427 03
Generally: awnings taken down, stored and replaced, \$3,377.13; building material, \$4,322.91; 169 door closers, \$1,448.51; electrical supplies and repairs, \$4,127.69; filing equipment, \$15,931.75; furniture, \$6,173.98; hardware, etc., \$2,897.47; linoleum, \$1,200; paint, etc., \$2,181.63; plumbing, \$2,219.95; sundries, \$3,496.61	47,377 63
	230,775 70
<i>Printing and Stationery—Impressions et papeterie:—King's Printer: printing, \$297.18; supplies, \$275.08.....</i>	572 26

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture,
Heating, etc.—Réparations, ameublement, chauffage, etc.
Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à
Ottawa—Suite

REPAIRS, IMPROVEMENTS, ETC.—*Conc.*—RÉPARATIONS, AMÉLIORATIONS, ETC.—*Fin*

Miscellaneous—Divers:—

Moving offices: Interior, \$76; National Defence, \$140; Post Office, \$122; Soldier Settlement Board, \$217.50; Trade and Commerce, \$102; Victoria Museum, \$85.70; generally, \$256.50.....	999 70
Taxes paid to City of Ottawa: expropriated property, east of Elgin St., \$11,643.89; Sussex St. property, \$881.95; Wellington St. property, \$5,166.32...	17,692 16
Advertising, \$88.25; customs duty, \$86.93; ice, \$2,859.32; transportation, \$110.80.	3,145 30
	21,837 16

715,221 64

Less—Charged to Ottawa Buildings, Fittings.... (Page V—15)\$	55,110 33	
Charged to Ottawa Parliament Buildings.. (Page V—138)	42 30	
Charged to Vote 535, Flat Increases to Civil Service (Page V—136)	1,354 51	
Charged to Vote 319, Unforeseen Expenses (visit of H.R.H. Prince of Wales)..... (Page V—136)	7,325 62	
Refunded by Jubilee Committee (cost of choir stand on Parliament Hill)	910 27	
Repayments for sundry repairs.....	508 06	65,251 09
Total	(Page V—24)\$	649,970 55

NOTE.—Of the above expenditure the following firms received \$1,000 or more—REMARQUE.—Sur les dépenses ci-dessus les compagnies suivantes ont reçu \$1,000 ou plus: Architectural Bronze & Iron Works, Toronto, \$3 696.10; C. J. Booth, \$7,750; Bryson-Graham Ltd., \$6,898.56; Builders Sales, Ltd., \$2,055.17; Canada Engineering and Construction Co. Ltd., \$1,471.71; Canadian Fairbanks-Morse Co., Ltd., Montreal, \$1,105.59; Canadian General Electric Co., Ltd., \$2,692.25; Corporation of Ottawa, \$17,692.16; Crane, Ltd., \$2,495.57; Cresswell-McIntosh Reg'd., \$1,868.50; M. N. Cummings, \$3 640.95; Detroit Stoker Company, Montreal, \$4,553; Napoleon Dore, \$2,556.25; Duford, Ltd., \$1,115.22; L. G. Fournier, Ltd., \$15,143.44; Grant-Holden-Graham, Ltd., \$1,166.23; Interior Hardwood Co. Ltd., Kitchener, \$1,521.25; T. C. James, \$2,550; Knechtel Furniture Co., Hanover, \$1,712.30; MacDonell & Conyers, \$5 800.97; John A. MacKenzie, \$7,053.32; A. J. Marshall & Son, \$2,768.89; P. McCuaig, Ltd., \$1,717.25; Mulhall Hardware, Ltd., \$2,176.65; Northern Electric Co., Ltd., \$1,940.47; Office Specialty Mfg. Co., Ltd., Newmarket, \$38,615.51; W. J. Orr, \$1,276.66; Otis-Fensom Elevator Co., Ltd., \$1,130.74; Ottawa Fireproof Supply Co., \$1,822.57; Ottawa Typewriter Co., Ltd., \$19 516.69; L. N. Poulin, Ltd., \$3,304.35; A. A. Proulx, \$1,687.56; Richards-Wilcox Canadian Co., Ltd., London, \$1,461.47; Riley Engineering & Supply Co., Ltd., Toronto, \$1 945.45; Roval Auto Sales, \$3,908.95; Sabourin Bros. & Henry, \$1,236.10; Smallman & Ingram, London, \$2,407.50; Snyders, Ltd., Waterloo, \$3,250; C. Soucy, \$1,005; R. A. Sproule & Son, \$9 028.37; Steel Equipment Co. Ltd., Pembroke, \$8,280.15; Woods Manufacturing Co., Ltd., \$2,715.83; Wright & Co., Inc., \$1,735.41.

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.—RIDEAU HALL
(Y COMPRIS LE PARC)—AMÉLIORATIONS, AMEUBLEMENT, ETC.

Salaries and Wages—Traitements et salaires:—Fireman-labourers, S. Banning, 12 m., less 12 d., at \$1,260, P. Carpentier, \$1,260, J. Decaire, 6 m., \$600, L. Goyer, \$1,260, Z. Clouffe, 4½ m. at \$1,140, N. St. Germain, \$1,260, F. Stevenson, \$1,260; gardeners, A. E. Challis, May 21 to Mar. 31 at \$1,620 (house allowance), T. W. Flowers, April 1 to Oct. 3 at \$1,140 (dismissed), W. Harris, April 1 to June 10 at \$1,800 (house allowance) (resigned), greenhousemen, H. S. Awcock, \$1,140, C. J. Schoenherr, \$1,440, L. A. Schroeder, \$1,440; engineers, A. W. Hughes, \$1,500, T. J. Smith, \$1,500; carpenters, electricians, labourers, etc., at prevailing rates, \$30,153.44.....	46,787 27
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Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Seeds and plants, Graham Bros., \$1,058.43, Van't Hof & Blokker, \$1,959.80; furniture, tableware and sundry supplies, \$11,880.78.....	14,899 01
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Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	3 44
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Miscellaneous—Divers:—Cartage, \$113.80; freight, etc., \$417.07; sundries, \$301.20.	832 07
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62,521 79

Less—Charged to Vote 535, Flat increases to the Civil Service (Page V—136)	558 81	
Refund by C.N.Ry., for damage to goods in transit....	67 07	625 88
Total	(Page V—24)\$	61,895 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture,
Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à
Ottawa—*Suite*

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT—RIDEAU HALL: ALLOCATION POUR
CHAUFFAGE ET ECLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to March 31, 1928.....
(Page V—24)\$ 19,000 00

TELEPHONE SERVICE: 12 M. TO MAR. 31, 1928—SERVICE DU TÉLÉPHONE: 12 MOIS
TERMINÉS LE 31 MARS, 1928

Centre Block exchange: equipment service, \$4,401.84; station service, \$9,237.27; broken terms, \$629.20; service of operators, \$6,076.61; tie trunk mileage, \$924..	21,268 92
Connaught exchange: equipment service, \$3,531.06; station service, \$6,484.65; broken terms, \$297.34; service of operators, \$3,517.76; tie trunk mileage, \$591.36.....	14,422 17
Farm exchange: equipment service, \$958.44; station service, \$1,352.58; broken terms, \$22.33; service of operators, \$1,064.86.....	3,398 21
Hunter exchange: equipment service, \$7,896.48; station service, \$16,467.53; broken terms, \$274.25; service of operators, \$4,074.82; tie trunk mileage, \$1,349.04....	30,062 12
Museum exchange: equipment service, \$764.16; station service, \$911.70; broken terms, \$39.80; service of operators, \$1,070.27.....	2,785 93
Printing exchange: equipment service, \$993; station service, \$1,176.06; broken terms, \$12.47; service of operators, \$1,066.98; tie trunk mileage, \$212.52.....	3,461 03
Rideau Hall exchange: equipment service, \$452.52; station service, \$338.26; broken terms, \$100.11; service of operators, \$1,205.74.....	2,096 63
Woods exchange: equipment service, \$2,812.74; station service, \$5,263.26; broken terms, \$180.75; service of operators, \$3,515.27; tie trunk mileage, \$471.24.....	12,243 26
Office telephones, direct lines: Agriculture, Hull Research Stn., \$84.60, Jan. 18-Mar. 31, \$41.79; External Affairs, Prime Minister, April 1-Nov. 17, \$47.66; Governor General's office and Rideau Hall, \$387.24; House of Commons, Prime Minister, \$68.40, Speaker, \$72.40; Immigration and Colonization, Minister, \$68.40, Deputy, \$68.40; Justice, Minister, \$68.40; Labour, Minister, \$83.40; Mines, fuel testing plant, \$86.94, ore-dressing plant, \$68.40, ore-dressing and metallurgy, \$68.40, superintendent, May 21-Mar. 31, \$81.36, mechanical superintendent, \$83.40; National Defence, Air Service accounting officer, Victoria Island, April 1-Mar. 12, \$64.79, Air Station Depot, Victoria Island, April 1-Mar. 12, \$143.78, May 13-Mar. 31, \$79.67, Air Station, technical stores, April 1-Mar. 12, \$78.99, Air Station, Connaught Rifle Ranges, June 1-Mar. 31, \$302.38, Connaught Rifle Ranges, \$334.20, Ordnance Dept., Castle Building, \$66; Radio Station, \$56.40, Wireless Station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom House, \$68.40; Post Office, Postmaster General, \$68.40, Hull P.O., \$69.60, Ottawa P.O., \$111.60, July 22-Aug. 4, \$7.85, Dec. 1-31, \$8.20; Privy Council, Prime Minister, \$70.80; Public Works, Victoria Island, \$68.40; Railways and Canals, Minister, \$68.40, Rideau Canal service, \$395.89; R.C.M. Police, \$333; Trade and Commerce, Minister, \$68.40; arrears for Mar., 1927, due to change in rates on Mar. 1, \$26.79.....	3,995 93
Telephones in private residences—Téléphones aux résidences privées—	
Advisory Tariff Board: W. M. Moore.....	47 05
Agriculture: Minister, \$57.60; E. S. Archibald, \$63.60; H. B. Arkell, \$36; A. E. Cameron, \$39.60; Dr. A. F. Charron, \$39.60; Miss I. J. Cummings, \$39.60; J. H. Grisdale, \$67.20; Dr. George Hilton, \$37.20; Dr. F. T. Shutt, \$51.60; H. T. Stephens, \$39.60.....	471 60
Archives: Dr. A. G. Doughty.....	55 35
Auditor General, G. Gonthier.....	56 70
Civil Service Commission: Wm. Foran, \$49.20; N. MacTavish, June 1-Sept. 30, Nov. 8-Mar. 31, \$31.68; Hon. Dr. W. J. Roche, \$39.60; J. E. Tremblay, \$51.60.....	172 08
Exchequer Court: Dr. C. Morse.....	39 60
External Affairs: Prime Minister, \$235.39; H. Baldwin, Jan. 1-Mar. 31, \$12.90; A. Hall, Jan. 4-Mar. 31, \$12.32; W. R. Measures, \$41; L. C. Moyer, April 1-Dec. 31, \$38.70; O. D. Skelton, \$49.20.....	389 51
Finance: Minister, April 1-May 2, \$3.41; Deputy, \$55.20; private secretary, \$39.60.....	98 21
Governor General's office and Rideau Hall: P. Broderick, \$39.60; J. F. Crowdy, \$49.20; H. S. Graham, \$37.20; F. L. C. Pereira, \$49.20; coachman's residence, \$37.20; head gardener, \$37.20; married men's quarters, \$37.20; military secretary, \$63.60; steward's residence, \$37.20.....	387 60

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics: Repairs, Furniture,
Heating, etc.—Réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Conc.—Édifices publics et terrains à
Ottawa—Fin

TELEPHONE SERVICE: 12 M. TO MAR. 31, 1928—Conc.—SERVICE DU TÉLÉPHONE: 12
MOIS TERMINÉS LE 31 MARS, 1928—Fin

Telephones in private residences—Conc.—Téléphones aux résidences privées—Fin

Health: Dr. J. A. Amyot, \$51.60; Dr. D. A. Clark, \$51.60; G. Heidman, \$38.23..	141 43
House of Commons: Hon. H. Guthrie, April 1-25, \$2.75; A. W. Merriman, \$39.60.	42 35
Immigration and Colonization: Minister, Feb. 1, 1927-Sept 30, Dec. 1-Mar. 31, \$41.85; M. J. Cullen, \$37.20; W. J. Egan, \$39.60.....	118 65
Indian Affairs: J. D. McLean, \$37.20; D. C. Scott, \$49.20.....	86 40
Insurance: G. D. Finlayson.....	51 60
Interior: Minister, \$49.20; Deputy, \$55.15; Asst. Deputy, \$49.20; W. J. Ford Pratt, \$37.20.....	190 75
Justice: Minister, \$51.60; Deputy, \$39.60; Solicitor-General, Nov. 23-Mar. 31, \$16.83; Supt. of Penitentiaries, \$46.04; Miss A. Boulanger, June 17-Mar. 31, \$33.99; M. F. Gallagher, \$37.20; R. F. Harris, \$39.60; Jas. White, Conserva- tion Commission, \$51.60.....	316 46
Labour: Minister, April 1-June 30, Oct. 18-Mar. 31, \$41.80; Deputy, \$51.60; G. H. Brown, Mar. 14, 1927-Mar. 31, 1928, \$56.19; C. N. Schnarr, April 1- May 31, Oct. 1-Mar. 31, \$30.47.....	180 06
Library of Parliament: H. M. Burrell, \$51.60; J. De L. Tache, \$37.20.....	88 80
Marine and Fisheries: Minister, \$39.60; Deputy, \$51.60; W. A. Found, \$39.60; E. Hawken, \$49.20; Miss H. Tremblay, \$39.60.....	219 60
Mines: C. Camsell.....	49 20
National Defence: Minister, \$42.35; Deputy, \$49.20; private secretary, \$42.35..	133 90
National Revenue: R. W. Breadner, Sept. 1-Mar. 31, \$23.10; W. Ide, \$39.60; D. Sim, May 13-Mar. 31, \$31.08; G. W. Taylor, \$37.20.....	130 98
Post Office: Deputy, \$39.60; W. Annable, \$51.60; P. T. Coolican, \$55.35; A. G. H. Low, \$39.60.....	186 15
Printing and Stationery: Deputy.....	49 20
Privy Council: G. G. Kezar, April 1-Sept. 30, \$19.80; E. J. Lemaire, \$49.20; N. M. Rogers, Oct. 6-Mar. 31, \$19.49; A. H. Tabor, \$31.20.....	119 69
Public Works: Minister, \$39.60; Deputy, \$46.80; K. M. Cameron, \$49.20; R. C. Desrochers, \$37.20; W. P. Harrell, \$52.94; J. E. St. Laurent, \$37.20.....	262 94
Railways and Canals: Minister, \$58.60; Deputy, April 1-July 11, July 22- Mar. 31, \$38.50; W. V. Cope, \$37.20; Miss L. Craig, \$42.35; Col. A. E. Dubuc, \$39.60; H. P. Howell, \$37.20; A. T. Phillips, \$39.60; R. E. Warwick, July 15- Mar. 31, \$26.46; E. R. Williams, Dec. 23-Mar. 31, \$10.13; G. W. Yates, \$39.60.	369 24
Railway Commission: A. D. Cartwright.....	46 80
Royal Canadian Mounted Police: A. A. McLean, \$49.20; Lt.-Col. C. Starnes, \$49.20; caretaker's residence, \$73.20.....	171 60
Secretary of State: Under-Secretary, \$54; private secretary, \$43.99.....	97 99
Senate: A. E. Blount, 2 y. to Mar. 31, 1928.....	100 12
Soldiers' Civil Re-establishment: Minister, \$61.20; Deputy, \$51.60; E. H. Scammell, \$39.60.....	152 40
Supreme Court: E. R. Cameron.....	49 20
Trade and Commerce: Minister, April 1-May 14, \$6.30; Deputy, \$55.20; R. O. Campney, \$56.02.....	117 52
Arrears for Mar., 1927, due to change in rates on Mar. 1.....	42 83
Printing and Stationery: King's Printer.....	732 35
Detailed in 1926-27	1,862 35

101,562 46

Less—Paid in 1928-29 1,578 50
Refund of 1926-27, credited in error..... 4 99

1,583 49

Total (Page V—24) \$ 99,978 97

Classified as follows—Classifiées comme suit:—

Printing and stationery 732 35
Miscellaneous 99,251 61

99,983 96

Less—Adjustments 4 99

99,978 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, J. O. Lamey, \$1,080 (quarters \$300, not included); relief, \$36; care of clock, \$50; decorations, \$51.20; janitor's supplies, \$51.50; furniture, \$10.57; coal, \$578.36; wood, \$45; repairs, \$191.70; light, \$440.75; water, \$18.88.....	2,553 96
Annapolis Royal, Public Building:—Caretaker, Mrs. H. MacKay, \$900 (quarters \$300, not included); decorations, \$48.16; janitor's supplies, \$37.15; coal, \$552.25; wood, \$8; repairs, \$136.55; light, \$224.84; water, \$20.....	1,926 95
Antigonish, Public Building:—Caretaker, T. Duggan, \$1,080 (quarters \$300, not included); care of clock, \$50; relief, \$36; decorations, \$69.26; janitor's supplies, \$52; coal, \$531.32; wood, \$21.25; removing ashes, \$11.50; repairs, \$194.50; light, \$285.34	2,331 17
Arichat, Public Building:—Caretaker, B. W. Burton, \$150 (quarters \$300, not included); decorations, \$31.90; janitor's supplies, \$169.02; coal, \$255; wood, \$12; repairs, \$33.04	650 96
Baddeck, Public Building:—Caretaker, P. M. MacLennan, April 1 to Aug. 7 at \$115 per m., (transferred to Marine and Fisheries) \$485.97; J. N. Nicholson, Nov. 4 to Mar. 31 at \$100, \$490; labourer, A. N. McKenzie, 76 d. at \$3, \$228; decorations, \$36.93; janitor's supplies, \$142.90; coal, \$265; wood, \$20; repairs, 75c.	1,669 55
Bridgewater, Public Building:—Caretaker, S. A. Conrad, 6 m. at \$75, 6 m. at \$80, \$930 (quarters \$300, not included); care of clock, \$50; relief, \$36; decorations, \$79.05; janitor's supplies, \$76.69; furniture, \$49.21; coal, \$279.65; wood, \$60; repairs, \$80.21; light, \$203.15	1,843 96
Canso, Public Building:—Caretaker, G. A. Pyche, \$1,080 (quarters \$300, not included); decorations, \$69.91; care of clock, \$50; coal, \$405; wood, \$42; repairs, \$365.16; janitor's supplies, \$38.11; light, \$575.24.....	2,625 42
Clark's Harbour, Public Building:—Rent, \$260.38; furniture, \$239; repairs, \$23; janitor's supplies, \$12.43	534 81
Dartmouth, Public Building:—Caretaker, J. F. DeVan, 12 m. at \$80, less \$120 overpaid in previous years, \$840; care of clock, \$50; decorations, \$187.97; coal, \$417; wood, \$7.50; removing ashes, \$15; repairs, \$35.40; janitor's supplies, \$81.10; light, \$530.35; water, \$60.....	2,224 32
Dartmouth, Armoury:—Rent, 9 m. to Jan. 9, 1928.....	75 00
Digby, Fish Inspector's Office:—Rent	116 67
Digby, Public Building:—Caretaker, W. Caines, \$1,080 (quarters \$300, not included); care of clock, \$50; decorations, \$59.50; coal, \$344.67; wood, \$64; removing ashes, \$18; repairs, \$84.31; furniture, \$35; janitor's supplies, \$42.85; light, \$691.35; water, \$80	2,549 68
Glace Bay, Public Building:—Caretaker, J. MacInnes, \$1,200; labourer, 141 d. at \$1.40, \$197.40; decorations, \$80; coal, \$674.69; furniture, \$325; removing ashes, \$20; repairs, \$1,125.93; janitor's supplies, \$95.65; light, \$772.14; water, \$33....	4,523 81
Guysboro, Public Building:—Caretaker, L. Grant, part time, \$169.92 (quarters \$300, not included); care of clock, \$60; decorations, \$59.32; coal, \$407.50; wood, \$38.50; furniture, \$3.50; repairs, \$225.74; janitor's supplies, \$65; light, \$53.72.....	1,083 20
Halifax, Bellevue Building:—Caretaker, A. Roy, \$1,200 (quarters \$180, not included); char service, \$1,080; fireman, W. Morash, Nov. 9 to Mar. 31 at \$95 per m.; decorations, \$169.79; furniture, \$460.64; removing ashes, \$252.50; janitor's supplies, \$131.50; coal, S. Cunard & Co., \$1,214.54, Porter & Co., \$515.82; repairs, \$1,319.86; wood, \$22; telephone, \$381.31; light, \$1,158.09; water, \$177.57.....	8,533 29
Halifax, Camp Hill Hospital:—Water.....	400 00
Halifax, Custom House:—Caretaker, J. R. Wynn, \$1,020; cleaner, M. S. Penny, \$1,140; char service, \$2,160; elevator man, J. Wiles, \$1,260; engineer, G. H. Morton, \$1,320; fireman, C. J. Cook, \$1,260; foreman labourer, T. Connors, \$1,146.45; decorations, \$862.32; janitor's supplies, \$158.42; coal, S. Cunard & Co. Ltd., \$1,019.61, accounts under \$1,000, \$525.94; furniture, \$758.17; removing ashes, \$115; repairs, \$1,560.57; electric heat, \$12; light, \$970.36; power, \$274.85; water, \$594.22; uniform and cap, \$26.16.....	16,184 07
Halifax, Examining Warehouse:—Caretaker, H. Brown, \$1,260; janitor's supplies, \$13.35; repairs, \$9.22; light, \$49.15	1,331 72
Halifax, Fisheries Office:—Furniture, \$14.33; repairs, 50c.; rent, Cragg Bros. Co., Ltd., \$1,350	1,364 83
Halifax, Health Dept.:—Coal, \$59.40; wood, \$3; furniture, \$15.40; repairs, \$100.45; janitor's supplies, \$6.85; rent, H. G. Bauld & Royal Trust Co., \$1,800.....	1,985 10
Halifax, Immigration Building, Pier No. 2:—Repairs.....	75
Halifax, North End Public Building:—Taxes	290 72

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

Halifax, Public Building:—Caretaker, J. F. Sullivan, \$900 (quarters \$300, not included); cleaner, B. Carr, \$1,200; char service, \$2,022; elevator men, G. A. Blackman, \$1,200, W. R. Evans, \$1,200; engineer, J. H. de Young, \$1,500; firemen, J. Brennan, \$1,380, G. Harper, April 1 to 10 (deceased) \$30, J. Woods, \$1,260; A. Eisenhauer, \$1,140; watchman, E. T. Martin, \$1,200; care of clock, \$75; decorations, \$1,288.39; coal, S. Cunard & Co. Ltd., \$1,065.16, accounts under \$1,000, \$539.82; furniture, \$1,919.70; janitor's supplies, \$134.66; repairs, \$941.38; removing ashes, \$111.25; light, \$2,238.31; power, \$594.71; water, \$636.62; uniforms and caps, \$52.02.....	22,729 02
Halifax, Quarantine Station, Lawlor's Island:—Coal, Dominion Coal Co., \$1,162.50; light, \$258.73	1,421 23
Halifax, Rockhead Hospital:—Coal, S. Cunard & Co. Ltd., \$1,490, accounts under \$1,000, \$133; light, \$446.15; water, \$260	2,329 15
Halifax, Weights and Measures:—Rent	1,350 00
Halifax, Generally:—Furniture, \$4.75; repairs, \$551.73; janitor's supplies, \$1.75..	558 23
Inverness, Public Building:—Caretaker, D. J. Gillis, \$1,020 (quarters \$300, not included); decorations, \$80.94; janitor's supplies, \$72.45; coal, \$348; wood, \$32; furniture, \$6.12; removing ashes, \$12; repairs, \$22.99; water, \$50; light, \$324.97..	1,969 47
Kentville, Experimental Farm:—Coal, \$619.82; repairs, \$7.60; light, \$232.87; power, \$66.10	926 39
Kentville, Public Building:—Caretaker, W. Hiltz, \$1,080, care of clock, \$50 (quarters \$300, not included); decorations, \$46.14; janitor's supplies, \$10.35; coal, \$441.50; wood, \$7; furniture, \$6; removing ashes, \$8; repairs, \$45.53; light, \$391.49; water, \$50	2,136 01
Liverpool, Public Building:—Caretaker, L. S. Mansfield, 9 m. 13 d. at \$90, retiring leave, \$296.78 (quarters to Jan. 13, \$235.48, not included); care of clock, 10 m., \$41.66; relief, C. Backman, \$42; labourer, G. W. Spurr, \$124; decorations, \$79.50; janitor's supplies, \$70.55; coal, \$361.17; wood, \$18; furniture, \$180.63; repairs, \$172.14; light, \$290.27; water, \$19.....	2,543 44
Lunenburg, Public Building:—Caretaker, J. F. Fox, \$1,020 (quarters \$300, not included); care of clock, \$50; decorations, \$79.88; janitor's supplies, \$63.63; coal, \$369.87; wood, \$50; furniture, \$67.74; repairs, \$272.32; light, \$460.99; water, \$53.....	2,487 43
Nappan, Experimental Farm:—Coal, \$326.75; repairs, \$4.65; light, \$278.09; power, \$111.85	721 34
New Glasgow, National Defence:—Rent	150 00
New Glasgow, Public Building:—Caretaker, K. Forbes, \$1,080 (quarters \$300, not included); decorations, \$82.25; janitor's supplies, \$49.85; coal, \$573.50; furniture, \$43.86; removal of ashes, \$10; repairs, \$183.93; wood, \$25; light, \$617.21; water, \$100.....	2,765 60
North Sydney, Immigration Building:—Light	42 41
North Sydney, Marine Office:—Rent	180 00
North Sydney, Naval Air Station:—Watchmen, R. Clarke, \$1,020, W. J. Boutilier, \$1,020, G. Green, 1,248 h. at 40c.; coal, \$71.25; repairs, \$54.10; light, \$16.41..	2,680 96
North Sydney, Public Building:—Caretaker, H. D. McMillan, \$1,080 (quarters, \$300, not included); decorations, \$79.61; janitor's supplies, \$66.80; furniture, \$308.56; removal of ashes, \$13.10; repairs, \$341.08; wood, \$24; light, \$652.07; water, \$32.	2,597 22
North Sydney, Quarantine Station:—Coal, \$183.75; cartage, \$25.....	208 75
North Sydney, Terminal Building:—Rent	5,591 25
Parrsboro, Public Building:—Caretaker, C. L. Johnson, \$960 (quarters \$300, not included), care of clock, \$60; decorations, \$46.95; janitor's supplies, \$81.70; furniture, \$11; coal, \$540; wood, \$15; removal of ashes, \$9; light, \$544.50; water, \$52; repairs, \$140.75.	2,460 90
Pictou, Custom House:—Caretaker, A. Stiles, 3 m. at \$100, 9 m. less Oct. 17 to Nov. 15 at \$105, \$1,141.70; relief, \$146; decorations, \$45.90; janitor's supplies, \$39; coal, \$348; wood, \$20; furniture, \$9.20; repairs, \$478.02; light, \$36.72; water, \$12.	2,276 54
Pictou, Public Building:—Caretaker, G. M. McLean, \$525 (quarters, \$300, not included); relief, \$36; decorations, \$60.10; janitor's supplies, \$37.65; furniture, \$7.50; repairs, \$94.33; removing ashes, \$6; coal, \$332.63; light, \$191.11; water, \$18.66.	1,308 98
Shelbourne, Public Buildings:—Caretaker, R. McKay, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$79; janitor's supplies, \$17.60; furniture \$55.35; repairs, \$10.25; removal of ashes, \$12; coal, \$338.63; wood, \$7; light, \$215.34.	1,865 17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Springhill, Public Building:—Caretaker, J. Oakley, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$80; janitor's supplies, \$46.03; furniture, \$3; repairs, \$35.60; coal, \$483.01; wood, \$20; light, \$559.56.....	2,357 20
Stellarton, Armoury:—Rent, Eastern Canada Savings & Loan Co.....	1,500 00
Stellarton, Public Building:—Caretaker (part time), J. Higson, 2 m. at \$45 per m., J. Ward, 10 m. at \$20 per m.; decorations, \$60.35; janitor's supplies, \$73.85; furniture, \$25.35; removing ashes, \$10; repairs, \$25.45; coal, \$400.70; wood, \$12; light, \$122.40; water, \$23.50.....	1,043 60
Sydney, Royal Chambers:—Furniture, \$42.98; repairs, \$12; rent, \$1,012.51.....	1,067 49
Sydney, Public Building:—Caretaker, F. G. Graves, \$1,080, less paid by D.S.C.R. Jan. 17 to 26, \$30.85, \$1,049.15, care of clock, \$50 (quarters, \$300, not included); char service, \$240; decorations, \$99.37; janitor's supplies, \$71.75; furniture, \$136.66; coal, \$948.94; wood, \$12; removing ashes, \$21; repairs, \$318.96; light, \$1,321.70; water, \$178.50.....	4,448 03
Sydney Mines, Armoury:—Rent.	780 00
Sydney Mines, Public Building:—Caretaker, C. Ivey, \$450 (quarters, \$300, not included); decorations, \$80; janitor's supplies, \$53.80; furniture, \$12.70; coal, \$384; wood, \$8; removal of ashes, \$9; repairs, \$194.59; light, \$517.40; water, \$45.	1,754 49
Trenton, Public Building:—Repairs, \$11.65; light, \$64.92; rent, \$900.....	976 57
Truro, Agriculture Dept.:—Rent, Canadian National Railways.....	1,020 00
Truro, Public Building:—Caretaker, F. Donly, \$960 (quarters, \$300, not included); relief, \$42; decorations, \$80; janitor's supplies, \$141.55; furniture, \$447.49; coal, \$802.75; wood, \$24; removing ashes, \$15; repairs, \$498.11; Frank Wilson, general repairs and painting, \$1,522.50; light, \$589.85; water, \$32.....	5,155 25
Truro, Site for new Public Building:—Taxes.....	215 47
Westville, Public Building:—Caretaker, D. McIntosh, 7 m. to Oct. 31 (retired), \$630 (quarters, \$175, not included); R. McCoull, Aug. 1 to Mar. 31, \$737.75; decorations, \$78.82; janitor's supplies, \$17.95; removing ashes, \$6; repairs, \$4.50; coal, \$240; light, \$211.52; water, \$25.....	1,951 54
Weymouth, Armoury:—Rent.	240 00
Weymouth, Public Building:—Repairs.	4 49
Windsor, Public Building:—Caretaker, C. K. Smith, \$1,080 (quarters, \$300, not included), care of clock, \$50; decorations, \$79.73; janitor's supplies, \$71.80; repairs, \$395.82; removing ashes, \$8; coal, \$436.02; wood, \$10; light, \$399.01; water, \$50.	2,580 38
Wolfville, Public Building:—Caretaker, R. Spicer, \$1,080 (quarters, \$300, not included), care of clock, \$50; decorations, \$60.01; janitor's supplies, \$36.59; repairs, \$26.93; furniture, \$2; coal, \$425; wood, \$18; light, \$217.48; water, \$41..	1,957 01
Yarmouth, Armoury:—Rent.	700 00
Yarmouth, Public Building:—Caretaker, W. H. Bethune, \$1,020, care of clock, \$50 (quarters, \$300, not included); relief, \$36; janitor's supplies, \$131.15; furniture, \$352.02; removing ashes, \$15; repairs, \$1,032.70; coal, \$769.11; wood, \$22.50; light, \$954.16; water, \$100.	4,482 64
Minor Offices:—Furniture: Annapolis Royal, Fort Anne Park, \$18.95, Dartmouth, Marine Office, \$35.80, Halifax, Fisheries Experimental Station, \$39.08, Halifax, R.C.M.P., \$212.88, Halifax, R.C.N.V.R., \$49.50, Halifax, Wireless Office, \$215.77, repairs, 50c., Middleton, Fruit Inspector's Office, \$127.55, New Glasgow, Live Stock, \$39.76. Repairs: Bridgetown, Railway Station, \$4.49, Dartmouth, old Public Building, \$55, Halifax, C.N.R. Station Mailroom, \$47.50, Laurencetown, Railway Station, \$4.49, Lunenburg, Armoury, 40c., Middleton, Railway Station, \$4.48, Springhill, Armoury, 55c., Yarmouth, Customs Office, \$1.25; rent, Halifax, Technical College, \$369.81; painting letter boxes, \$12.....	1,239 76
Nova Scotia, Generally:—Furniture, \$32.70; Energy Supply Co. Ltd., Saint John, N.B., electric bulbs, \$1,011.18.	1,043 88
Charlottetown, P.E.I., Cameron Block (Dredging office):—Light, \$13.04; rent, \$180	193 04
Charlottetown, Customs House (old Bank Building):—Caretaker, Ed. Flynn, April 1 to Sept. 7 (retired), \$601.83; labourer, L. McMahon, May 7 to Mar. 31, 330 d. at \$3; char service, \$172.80; coal, \$384.33; flags and decorations, \$86.65; furniture, \$280.47; janitor's supplies, \$61.95; removing ashes, \$20; repairs, etc., \$24.30; light, 12 m. to Feb., \$127.92; telephone rent, 12 m. to June, 1928, \$94; water, \$34.	2,878 25
Charlottetown, Experimental Farm:—Coal, \$485.56; coke, \$412.74; electric heat, \$62.80; light, \$97.28; power, \$45.25.....	1,103 63

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

Charlottetown, Post Office:—Caretaker, J. Saunders, \$960 (quarters, \$300, not included); cleaner, J. J. Savident, \$1,200; char service, \$1,054.80; sundry labour, \$261; coal, Coal Sales Ltd., \$1,535.27; wood, \$32.26; flags and decorations, \$610.24; furniture and fittings, \$108.71; linoleum and finishing floors, \$250; janitor's supplies, \$150.30; maintenance of grounds, \$500; repairs, etc., \$221.32; light, 12 m. to Feb., \$3,027.41; water, \$225.....	10,136 31
Charlottetown, Riley Building (Asst. inspector Customs):—Moving office, \$19; plumbing, \$4; repairs to furniture, \$2.50; light, \$16.18; rent, \$584.68.....	626 36
Charlottetown, Generally:—Express.	60
Georgetown, P.E.I., Public Building:—Caretaker, G. S. Johnson, \$519.96 (quarters, \$300, not included); blinds, \$9.75; coal, \$320; gasoline, \$18; wood, \$20; removing ashes, \$8; decorations, \$60; janitor's supplies, \$47.45; repairs, \$739.70; light, \$130.56.	1,873 42
Kensington, P.E.I., Post Office:—Caretaker, W. L. Delaney, Mar. 26-31, 1928....	6 45
Montague, National Defence Dept.:—Rent, 12 m. to Mar. 31.....	191 25
Montague, Public Building:—Caretaker (quarters, \$300, not included), A. Hume, April 1-Nov. 22 at \$400 (retired), \$257.75; A. Stewart, Nov. 19 to Mar. 31 at \$400, \$146.65; sundry labour, \$162.50; coal, \$282.76; wood, \$38; hauling ashes, \$5; janitor's supplies, \$45.67; decorations, \$40; repairs, R. K. Clements, \$1,034.40; sundry accounts, \$65.60; coal oil, \$3; light, \$175.92.....	2,257 25
Port Borden, Marine and Fisheries:—Rent.....	125 00
Souris, P.E.I., Public Building:—Caretaker, M. Madore, \$960 (quarters, \$300, not included); relief, \$54; coal, \$352.90; wood, \$36.25; decorations, \$59.20; painting, G. Perry, \$1,177; repairs, \$43.51; supplies, \$77.45; light, \$168.35.....	2,928 66
Summerside, Fox Farm:—Coal, \$236.36; light, to Sept., \$32.55; power, 12 m. to Sept., \$266.48.	535 39
Summerside, Public Building:—Caretaker, G. C. McPherson, \$1,080 (quarters, \$300, not included), care of clock, \$50; char service, \$84; uniform for caretaker, \$22.65; coal, \$603.76; wood, \$18.75; decorations, \$48.47; furniture, \$103.85; janitor's supplies, \$68.96; repairs, \$258.30; lighting, \$815.64; water, \$73.....	3,227 38
Tignish Public Building:—Caretaker (quarters, \$300, not included), J. M. O'Hearn, 5 m. at \$900, care of clock, 6 m., \$25, M. Desroche, Sept. 17 to Mar. 31 at \$900, \$497; care of clock, 3 m., \$12.50; relief labour, \$30; coal, \$420; wood, \$12; removing ashes, \$5; decorations, \$12; janitor's supplies, \$177.15; repairs and painting, A. McCormack, \$1,370; general repairs, \$262.63; coal oil and gasoline, \$218.60; rent of site, \$1.....	3,417 88
Minor offices:—Painting letter boxes	7 50
Bathurst, N.B., National Defence:—Rent.....	120 00
Bathurst, Public Building:—Caretaker, J. C. E. Canty, 12 m., less 9 d., at \$960, \$936.77 (quarters, \$300, not included); care of clock, \$50; labourer, \$207.50; decorations, \$71.93; coal, \$233.25; wood, \$98; janitor's supplies, \$64.85; repairs, \$635.97; cartage, \$6; light, \$208.80; water, \$33.....	2,546 07
Campbellton Armoury:—Rent, 9 m. to Jan. 6, 1928.....	225 00
Campbellton, Public Building:—Caretaker, C. Watson, \$900, care of clock, \$50 (quarters, \$300, not included); holiday relief, \$30; decorations, \$80; coal, \$605.08; wood, \$12; janitor's supplies, \$34.65; repairs, \$210.60; light, \$423.65; water, \$39	2,384 98
Campobello Island, Fish Inspector's office:—Rent.....	120 00
Chatham, N.B., Public Building:—Caretaker, C. Johnston, April, \$90 (deceased); labourer, A. Johnston, 366 d. at \$2.50; decorations, \$56.16; coal, \$553.72; wood, \$12; janitor's supplies, \$23.25; repairs, \$57.12; light, \$533.52; water, \$40.....	2,280 77
Chatham, Quarantine Station:—Wood.....	53 50
Chipman, Public Building:—Caretaker, M. Kane, April 1 to May 15, Aug. 3-31, Oct.-Mar., at \$540, \$378.87, Miss B. Orchard, May 16 to Aug. 2 at \$540, \$116.13; decorations, \$40; coal, \$90.23; janitor's supplies, \$20.54; repairs, \$20.27; gasoline, \$6.70; light, \$96.07	768 81
Dalhousie, Public Building:—Caretaker, R. A. Letourneau, \$1,080 (quarters, \$300, not included); decorations, \$59.90; coal, \$277.72; furniture, \$80.46; janitor's supplies, \$6.50; repairs, \$20.50; light, \$281.83; water, \$26.....	1,832 91
Edmundston, Customs and Immigration Building:—Coke, \$113.89; wood, \$5; light, \$121.45; water, \$22	262 34
Edmundston, Post Office:—Caretaker, R. R. Gagnon, \$960 (quarters, \$300, not included); care of clock, 9 m., \$37.50; char service, \$420; decorations, \$100.05; coal, \$909.88; electric heat, \$61.35; wood, \$28; removing ashes, \$30; p.o. boxes supplied and installed, \$1,590.84; repairs, \$75.69; janitor's supplies, \$78.50; light, \$234.68; sewer tax, \$25; water, \$60.....	4,611 49

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Fairville, Public Building:—Caretaker, A. Scott, \$1,080, care of clock, \$50 (quarters, \$300, not included); holiday relief, \$54; decorations, \$59.55; coal, \$333.27; wood, \$7; janitor's supplies, \$39.64; repairs, \$175.49; light, \$65.33; water, \$17.10	1,881 38
Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters, \$300, not included); holiday relief, \$40.50; decorations, \$104.75; coal, \$517.14; wood, \$20; removing ashes, \$12.75; janitor's supplies, \$38.74; repairs, Johnston McKenzie, \$1,032.50, accounts under \$1,000, \$85.50; light, \$195.45; water, \$39.26.	3,046 59
Fredericton, Experimental Farm:—Coal, \$993.34; wood, \$155; light, Mar.-Dec., \$222.11; power, 18 m. to Dec., \$316.37	1,686 82
Fredericton, Military Hospitals:—Watchmen, M. Allen, 12 m., \$1,020; J. Smith, 137 d., \$411; G. E. Tufts, 12 m., \$1,020; coal, \$44.22; repairs, \$5.80; light, \$48.94	2,549 96
Fredericton, Post Office:—Caretaker, R. Biggs, \$1,080, care of clock, \$50 (quarters, \$300, not included); fireman, F. Myrshall, April, Oct. to Mar., \$735; char service, \$336; holiday relief, \$38.50; decorations, \$599.64; coal, \$745.38; wood, \$10; removing ashes, \$16.50; janitor's supplies, \$48.79; repairs, \$980.46; light, \$593.54; water, \$65.90	5,299 71
Fredericton, Buildings Generally:—Weather strip	50 00
Grand Falls, Public Building:—Caretaker, J. Estabrooke, \$1,080, care of clock, \$50 (quarters, \$300, not included); decoration, \$25.67; janitor's supplies, \$45.28; coal, \$303.77; wood, \$48.75; carting ashes, \$11; fittings, \$55.50; repairs, \$13.69; light, \$226.90; water, \$33.....	1,893 65
Hampton, Public Building:—Caretaker, A. Kay, \$960; holiday relief, \$36; decoration, \$54.25; janitor's supplies, \$27.90; coal, \$285.90; carting ashes, \$5; repairs, \$31.90; light, \$54.81; water pipe line privilege, \$25.....	1,480 76
Hartland, Public Building:—Caretaker, Wm. Fraser, \$600, care of clock, 6 m., \$25; holiday relief, \$33.30; decoration, \$56.25; janitor's supplies, \$17.67; wood, \$5; repairs, \$19.40; light, \$163.50; water, \$29.25	949 37
Hillsborough, Public Building:—Caretaker, R. Slater, \$900 (quarters, \$300, not included); holiday relief, \$45; decoration, \$57.24; janitor's supplies, \$33.66; gas heat, \$150.25; repairs, \$67.75; light, \$150.25.....	1,404 15
Marysville, Public Building:—Caretaker, J. Inch, P.M., \$150; holiday relief, \$20; decoration, \$55.25; coal, \$154.58; wood, \$15; removing ashes, \$10; janitor's supplies, \$21.26; repairs, \$40.50; light, \$108.40; water, \$12.....	586 99
Milltown, Public Building:—Caretaker, R. J. Johnston, \$1,080, care of clock, \$50 (quarters, \$300, not included); holiday relief, \$54; decoration, \$74.90; janitor's supplies, \$12.65; coal, \$370.50; wood, \$24; light, \$244.19; water, \$44.90.....	1,955 14
Moncton, National Defence:—Rent, Mrs. G. S. Anderson.....	2,000 00
Moncton, National Revenue Preventive Service:—Rent.....	80 00
Moncton, Post Office:—Caretaker, A. T. Dillman, \$960 (quarters, \$300, not included); holiday relief, \$45; char service, \$360; decoration, \$99.97; coal, \$145; wood, \$5; janitor's supplies, \$59.53; furniture and fittings, \$980.50; repairs, A. A. Leblanc, \$1,716.38, accounts under \$1,000, \$734.23; light, \$746.18; water, 15 m. to June 30, 1928, \$167.50.....	6,019 29
Moncton, Wilbur Building:—heating, gas, \$617.50; light, \$157.40; cartage, \$5; rent, F. Wilbur, 12 m., \$1,900, ground floor, April to Oct., \$1,365.....	4,044 90
Moncton, Ryan Building:—heating, gas, \$52; fittings, \$40; repairs, \$227.11; light, 5 m., \$6.24; rent, J. W. Ryan, Nov. to Mar., \$833.32.....	1,158 67
Nelson, N.B., Public Building:—Caretaker, J. McKay, Apr. 1 to Jan. 17, \$409.67 (dismissed), W. B. Coughlan, Jan. 18 to Feb. 28, \$65.33; coal, \$98.16; decoration, \$37.87; janitor's supplies, \$29.85; repairs, \$63.44; sundry supplies, \$11.45.....	715 77
Newcastle, N.B., Public Building:—Caretaker, E. W. Keating, \$1,080 (quarters, \$300, not included); holiday relief, \$50; care of clock, \$50; decoration, \$78.18; coal, \$432.81; wood, \$5; janitor's supplies, \$41.85; repairs, \$147.92; cartage, \$31.50; light, \$658.80; water, \$35.....	2,611 06
Perth, N.B., National Defence:—Rent.....	120 00
Richibucto, Public Building:—Caretaker, G. Halloran, \$900 (quarters, \$300, not included); labourer, \$325; decoration, \$57.50; coal, \$299.38; wood, \$35; janitor's supplies, \$80.17; repairs, W. J. Crawford and Co., alterations to plumbing and heating, \$1,589.87, accounts under \$1,000, \$23.59; light, \$200.90.....	3,511 41
Sackville, Armoury:—Rent	120 00
Sackville, Public Building:—Caretaker, J. E. Ayer, \$960 (quarters, \$300, not included); holiday relief, \$46.45; decorations, \$57.35; coal, \$380; wood, \$18; janitor's supplies, \$54.15; repairs, \$127.42; cartage, \$24.35; light, \$258.17; water, \$36.30	1,962 19

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

St. George, National Defence:—Rent	250 00
St. John, Albion st., Veteraft Shop, D.S.C.R.:—Rent, Eastern Trust Co.....	1,100 00
St. John, C.N.R. Station, Mail-room:—Trucks, \$211.66; repairs to trucks, \$180.60; rent, \$120	512 26
St. John, Custom House:—Caretaker, W. P. Lawton, \$960 (quarters, \$300, not included); cleaner, K. H. Vroom, June 26 to Feb. 28, less 8 d., \$600.65; elevator operators, D. MacKellar, 11 m., \$1,155, March abatement not refunded, \$5.25, K. H. Vroom, Mar., \$90; engineer, J. T. Logan, \$1,500; fireman, J. K. Long, \$1,380; char service, \$1,884; sundry labour, \$501; uniform, \$24.33; decoration, \$547.71; heating, G. Diek, coal, \$126.60, Gibbon & Co., coal, \$1,829.93, wood, \$24; gas, \$71.13; removing ashes, \$115.30; furniture and fittings, \$1,057.74; janitor's supplies, \$35.50; repairs, \$942.97; light, \$522.31; power, \$263.25; water, \$856.62; rent, \$22	14,515 29
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Mayer.....	1,000 00
St. John, Hamm Building, Fisheries:—Cartage, \$26; rent, Mar. 16-31, 1927, \$7.77, 12 m. to Mar., 1928, \$180.....	213 77
St. John, Holder Building, Fisheries:—Rent, Mar. 16 to Apr. 16, 1927.....	15 00
St. John, New Post Office:—Caretaker, J. J. Donahue, \$960; cleaners, W. J. Beckingham, \$1,200. W. Shaw, Mar. 20-31, \$29.03; elevator operators, J. Beckwith, 12 m., less 3 days, at \$1,260, \$1,250.02, J. J. Jenks, 9 m. at \$1.140, 3 at \$1,200, H. Newton, 12 m., \$1,080, W. H. O'Neil, \$1,260; engineers, G. A. Elliott, \$1,500, F. Napier, \$1,440; winter fireman, W. H. McFarlane, April, Sept.-Mar., 8 m., \$840, arrears, \$5; char service, \$1,256; labour, \$415.89, 4 uniforms, 1 cap, \$97.36; decoration, \$560.54; coal, J. S. Gibbon & Co., \$3,554.99; wood, \$11; carting ashes, \$101; janitor's supplies, \$90.04; furniture and fittings, \$514.35; repairs, \$1,500.02; light, \$1,290.05; power, \$918.95; water, \$613.78.....	21,643 02
St. John, Old Post Office:—Caretaker, T. Killen, 11 m. at \$900, 1 at \$1,200, care of clock, 6 m., \$25 (quarters, 11 m., \$275, not included); cleaner, J. J. Connell, 9 m. at \$1.020, 3 at \$1.080, less \$100.62 paid by D.S.C.R., and less \$21.45, 7 days leave without pay; elevator operator, G. E. Conley, April, \$90, less 1 day \$3.33, R. S. Galbraith, 9 m. to Mar. 31 at \$1,080; engineer, G. E. Conley, 11 m. at \$1,440; messenger, J. C. Grant, \$1,200; char service, \$628; labour, \$189; 2 uniforms, \$50.70; decoration, \$153.74; coal, \$904.53; carting ashes, \$62; janitor's supplies, \$83.04; furniture, \$181.45; repairs, \$362.09; light, \$849.52; power, \$325; water, \$42.51; telephone service, \$202.82.....	9,314 00
St. John, Quarantine Station:—Heating, Colwell Fuel Co., coal, \$1,149.15, J. S. Gibbon & Co., wood, \$84, Imperial Oil Ltd., fuel oil, \$1,112.50, R. P. & W. F. Starr, coke, \$1,742.28; water, \$2,602.60.....	6,690 53
St. John, Savings Bank:—Caretaker, W. J. Brennan, \$960 (quarters \$300, not included); char service, \$214; decorations, \$105.59; coal, \$373.31; gas, \$37.79; wood, \$23.75; removing ashes, \$21.70; janitor's supplies, \$8.25; furniture, \$47.60; repairs, \$892.38; light, \$169.45; water, \$46.08.....	2,899 90
St. John, Buildings Generally:—Labour, \$216; janitor's supplies, \$452.61; repairs, \$56.46; cartage, \$13.80.....	738 87
St. John West, Immigration Building:—Coal, Colwell Fuel Co., \$2,252.20, accounts under \$1,000, \$584.64; wood, \$15; light, \$244.70; water, \$302.35; rent of lot, \$1.....	3,399 89
St. John West, McKinney Building, Radio Inspector:—Rent.....	20 00
St. John West, Old Martello Hotel:—Watchman, F. C. Craft, \$1,020; labourer, \$120; sundry supplies, \$3.38.....	1,143 38
St. John, No. 4 Shed and Ramp:—Rent, City of St. John.....	2,105 32
St. John West, Post Office:—Caretaker, E. McKinney, \$349.92, care of clock, \$50 (quarters, \$300, not included); decoration, \$41.82; coal, \$216.66; wood, \$26.25; carting ashes, \$9.90; janitor's supplies, \$15.77; repairs, \$201.13; light, \$101.08; water, \$9.98.....	1,022 51
St. Stephen, Public Building:—Caretaker, W. Evans, \$900 (quarters, \$300, not included); holiday relief, \$45; decoration, \$59.78; coal, \$550.48; wood, \$40; janitor's supplies, \$64.62; furniture, \$89.47; repairs, \$40.90; light, \$208.23; water, \$27.45.....	2,025 93
St. Stephen, St. Croix Rink, National Defence:—Rent.....	200 00
St. Stephen, Toal Building, Immigration:—Coal, \$86.80; wood, \$4; rent, \$350.....	440 80
Shediac, Public Building:—Caretaker, W. P. Casey, \$960 (quarters \$300, not included); holiday relief, \$45; decoration, \$13.21; coal, \$275.28; wood, \$32; carting ashes, \$5; janitor's supplies, \$56.92; repairs, \$319.48; light, \$101; water, \$50....	1,857 89
Shippigan, Trudel Building, Post Office:—Rent.....	25 00
Sussex, Public Building:—Caretaker, T. Coggon, April 1 to Nov. 14, at \$1,080, \$672 (quarters not included) (retired), F. L. Sprague, Mar. 13-31, \$45.97; labourer, \$426; decoration, \$57.75; coal, \$20; wood, \$10; janitor's supplies, \$16.97; repairs, \$393.01; light, \$107.96; water, \$50.....	1,799 66

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

MARITIME PROVINCES—Conc.—PROVINCES MARITIMES—Fin

Tracadie Lazaretto:—Engineer, J. K. Robichaud, \$1,500; holiday relief, \$49.50; winter firemen, J. Benoit, 8 m., \$840, F. Savoie, 7 m., \$665; heating, coal, Burpee Co., \$1,762.62, small accounts, \$499.80, wood, J. A. Babin, \$447, J. S. Coughlan, \$1,436.25, coke, \$342.78; lighting, A. Simard, gasoline and oil, \$487.43.....	8,030 38
Woodstock, N.B., Public Building:—Caretaker, F. Mooers, \$1,080, care of clock, \$50 (quarters, \$300, not included); holiday relief, \$54; decoration, \$50.58; coal, \$541.50; wood, \$100; carting ashes, \$14; janitor's supplies, \$19.35; repairs, \$27.80; sewer tax, \$6; light, \$449.94; water, \$54.72.....	2,447 89
Minor offices: Furniture, Fredericton, Entomological Laboratory, \$74.32, St. Andrew's Biological Station, \$333.92, St. Andrew's Customs office, \$148.48; repairs, St. John, Observatory, \$118.95; painting letter boxes, \$20.....	695 67
New Brunswick, Buildings Generally:—Energy Supply Co.: nitro lamps, \$235.44; tungsten lamps, \$903.24.....	1,138 68
Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, \$710.53, Luke Daye, \$852.42; printing and stationery, King's Printer, \$156.06; advertising, \$269.29; office expenses, \$434.82.....	2,423 12
	328,128 04

QUEBEC—QUÉBEC

Acton Vale, Public Building:—Caretaker, G. Marcile, \$1,080, care of clock, \$50 (quarters \$300, not included); holiday relief, \$41.25; decorations, \$60.08; janitor's supplies, \$86.65; furniture, \$12.46; coal, \$199.35; wood, \$80; removing ashes, \$3.50; repairs, Omer Dumont, \$1,045, accounts under \$1,000, \$221.36; light, \$308.89; electric heat, \$8.25; water, \$150.....	3,346 79
Armstrong. Custom House: Light, \$9.07; wood, \$105.....	114 07
Arthabasca, Public Building:—Caretaker, E. O. Belleau, \$900, care of clock, \$50 (quarters \$300, not included); decorations, \$41.75; janitor's supplies, \$88.58; repairs, \$616.49; coal, \$251.28; wood, \$60; light, \$160.29; water, \$100.....	2,268 39
Asbestos. Public Building:—Rent.....	500 00
Aylmer, Public Building:—Caretaker, A. Malherbe, part time, \$99.96 (quarters \$300, not included); decorations, \$39.82; janitor's supplies, \$19.10; coal, \$240.44; wood, \$96; repairs, \$35; light, \$216; water, \$167.75.....	914 07
Beauharnois, Public Building:—Char service, Mrs. G. Huot, \$180; rent, \$474.96; water, \$26.52.....	681 48
Bedford, Public Building:—Rent, \$200; water, \$15.....	215 00
Berthierville, Public Building:—Caretaker, J. A. Rocray, part time, \$75 (quarters \$300, not included); decorations, \$39.40; janitor's supplies, \$84.10; coal, \$224; wood, \$87; repairs, \$296.44; light, \$57.88; water, \$44.....	907 82
Bromptonville, Public Building:—Rent.....	246 00
Brownsburg, Public Building:—Rent.....	99 96
Buckingham, Public Building:—Caretaker, T. A. Bisson, part time, \$199.92 (quarters \$300, not included); relief, \$10; decorations, \$97.90; janitor's supplies, \$41.85; furniture, \$2.50; repairs, \$95.29; light, \$126; water, \$34.97.....	608 43
Cap de la Madeleine, Public Building:—Rent, \$660; repairs, \$16.50.....	676 50
Cap Rouge, Experimental Farm:—Coal, Saillant & Glode, Enr.....	1,522 91
Chicoutimi, Public Building:—Caretaker, G. A. Blais, \$1,080, care of clock, 6 m. \$25 (quarters \$300, not included); care of clock, 6 m. \$25; char service, \$125; decorations, \$84.55; janitor's supplies, \$25.05; furniture, \$65.67; coal, \$557.12; wood, \$114; repairs, \$103.90; light, \$757.09; water, \$300.....	3,262 38
Coaticook, Public Building:—Caretaker, A. Couture, \$1,080 (quarters \$300, not included); relief, \$41.25; decorations, \$78.17; janitor's supplies, \$106.90; furniture, \$129.35; removing ashes, \$24; coal, \$372.16; wood, \$90; repairs, Jos. Charest, \$1,680; accounts under \$1,000, \$415.78; furniture, \$12; light, \$257.52; water, \$60.....	4,347 13
Compton, Public Building:—Rent.....	180 00
Cookshire, Public Building:—Caretaker, S. Wright, \$1,080 (quarters \$300, not included); decorations, \$36.70; janitor's supplies, \$24.30; furniture, \$4.20; coal, \$211.75; coal oil, \$48; wood, \$144; repairs, \$306; light, \$192.41; water, \$40....	2,087 36
Danville, Public Building:—Repairs, 68c.; rent, \$369.96.....	370 64
D'Israeli, Public Building:—Furniture, \$4.62; repairs, 45c.; rent, \$210.....	215 07
Drummondville, Public Building:—Caretaker, E. Duhamel, \$960, care of clock, \$50, arrears, \$37.50 (quarters \$300, not included); relief, \$41.25; decorations, \$53.48; janitor's supplies, \$107.82; furniture, \$22.59; coal, \$34.48; wood, \$52.50; repairs, \$42.01; light, \$295.02; water, \$135.....	1,831 65

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

QUEBEC—Con.—QUÉBEC—Suite

Dundce, Custom House:—Caretaker, J. McMillan (quarters, value \$300 per annum) no salary; decorations, \$40; janitor's supplies, \$38.96; furniture, \$47.60; coal, \$181.68; coal oil, \$39.70; wood, \$10; repairs, \$104.45; light, \$77.90.....	540 29
East Angus, Public Building:—Caretaker, J. A. Jolin, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$41.25; decorations, \$78.90; janitor's supplies, \$72.66; furniture, \$3.80; coal, \$422.37; wood, \$105; repairs, \$189.03; removing ashes, \$8; light, \$388.83.....	2,439 84
Farnham, Experimental Farm:—Janitor's supplies, 55c.; coal, \$265.50; wood, \$48; repairs, \$33.50; light, \$88.37.....	435 92
Farnham, Public Building:—Caretaker, S. Girard, \$1,080 (quarters \$300, not included); decorations, \$27.29; janitor's supplies, \$71.81; furniture, \$90; coal, \$172.50; wood, \$41; repairs, \$719.50; light, \$101.87; water, \$37.50.....	2,341 47
Father Point, Quarantine Station:—Wood, \$120; light, \$87.30.....	207 30
Gaspe, Public Building:—Furniture, \$14.30; coal, \$258; repairs, \$38.20; light, \$376.35.....	686 85
Granby, Armoury:—Rent.....	750 00
Granby, Public Building:—Caretaker, G. W. Fayers, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$41.25; decorations, \$79.95; janitor's supplies, \$99.10; furniture, \$12.50; coal, \$452.96; wood, \$93; removing ashes, \$7; repairs, \$461.11; light, \$567.10; water, \$150.....	3,093 97
Grand'Mère, Public Building:—Repairs, \$2.98; rent, \$524.....	526 98
Grosse Isle, Quarantine Station:—Janitor's supplies, \$10; coal, Canadian Import Co., \$1,525.....	1,535 00
Hull, Armoury:—Rent, Fortin & Gravelle.....	1,800 00
Hull, Public Building:—Caretaker, A. Payette, \$150, part time (quarters \$300, not included); decorations, \$240.25; furniture, \$20.97; coal, \$192; fuel oil, \$23.80; repairs, L. Gendron, \$1,624.50, accounts under \$1,000, \$72.99; light, \$199.93; water, \$406.55.....	2,930 99
Hull, Research Laboratory:—Coal, \$516.49; fuel oil, Capital City Oil Company Ltd., \$1,927.44.....	2,443 93
Huntingdon, Public Building:—Rent.....	775 00
Iberville, Public Building:—Caretaker, A. Courtois, \$549.96; decorations, \$40.05; furniture, \$135; coal, \$296.33; wood, \$21; light, \$43.22; water, \$28.50.....	1,114 06
Joliette, Public Building:—Caretaker, L. Desaulniers, \$960, care of clock, \$50 (quarters \$300, not included); relief, \$41.25; decorations, \$80; janitor's supplies, \$109.59; furniture, \$15; coal, \$465.71; wood, \$64; coal oil, \$15; removing ashes, \$16.50; cartage of coal, \$41.40; repairs, \$634.88; light, \$646.42; water, \$111..	3,250 75
Jonquières, Public Building:—Caretaker, P. Desbiens, \$900 (quarters \$300, not included); decorations, \$62.83; janitor's supplies, \$100.05; furniture, \$9; coal, \$218.87; wood, \$38.50; cartage of coal, \$18.03; repairs, \$76.69; light, \$129.20; water, \$23.04	1,576 21
Kenogami, Public Building:—Caretaker, P. Angers, \$119.35; light, \$1.....	120 35
Knowlton, Public Building:—Caretaker, L. H. Pibus, part time, \$117.25 (quarters \$300, not included); sundry labour, \$212.90; decorations, \$57.57; janitor's supplies, \$56.75; furniture, \$4; coal, \$387.42; wood, \$65; removing ashes, \$25.20; cartage of coal, \$46; coal oil, \$22.10; repairs, \$165.50; light, \$229.90; water, \$21..	1,410 59
Lachine, Public Building:—Caretaker, O. P. Robert, part time, \$99.96, care of clock, \$50 (quarters \$300, not included); decorations, \$46.64; janitor's supplies, \$9.90; furniture, \$20.75; coal, \$354.28; wood, \$36; removing ashes, \$3.50; repairs, \$63.90; light, \$484.57; water, \$86.26.....	1,255 76
Lachute, Armoury:—Rent	300 00
Lachute, Public Building:—Caretaker, D. Joss, 12 m. less 16 d. at \$90, \$1,033.55 (quarters \$300, not included); relief, \$402.67; decorations, \$80.75; janitor's supplies, \$13; furniture, \$6.78; coal, \$395.17; wood, \$43.80; repairs, \$66; light, \$137.33; water, \$37.50.....	2,216 55
Lac Megantic, Public Building:—Caretaker, J. C. Dube, April 1 to Nov. 30 at \$90, care of clock, \$25 (quarters \$200, not included), temporary, H. Guerin, Oct. 1 to 13, \$23.06, Feb. and Mar. at \$100, \$200; labourer, E. Heins, jr., Nov. 15 to Jan. 31, \$137.50, care of clock, Nov. 12 to Jan. 31, \$10.42; decorations, \$60.53; janitor's supplies, \$98.95; furniture, \$1,739.52; coal, \$298.20; wood, \$62; coal oil, \$9.50; repairs, \$278.85; light, \$486.53; water, \$23.....	4,173 06
La Ferme, Experimental Farm:—Coal, \$747.25; repairs, \$45; light, \$6.40.....	798 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*QUEBEC—*Con.*—QUÉBEC—*Suite*

La Malbaie, Public Building:—Caretaker, P. Lafrancois, \$1,080 (quarters \$300, not included); care of clock, \$50; decorations, \$82.37; janitor's supplies, \$77.20; coal, \$510.50; wood, \$120.15; removing ashes, \$5.50; repairs, \$25.85; light, \$288.35	2,239 92
Laprairie, Public Building:—Caretaker, J. Brisson, 8 m. to Nov. 30 at \$12.50 (quarters \$200, not included); char service, \$57.91; decorations, \$60; janitor's supplies, \$31.20; coal, \$240.24; wood, \$97.50; removing ashes, \$6; repairs, \$30.06; light, \$112.24; water, \$45.....	780 15
L'Assomption, Public Building:—Caretaker, J. Z. Lafortune, part time, \$300 (quarters \$300, not included); decorations, \$44.58; janitor's supplies, \$50.79; furniture, \$43.77; wood, \$51; repairs, \$69.5; light, \$56.28; water, \$65.....	1,306 42
Lennoxville, Experimental Farm:—Coal, \$856.01; electric heat, \$106.15; light, \$152.85; power, \$150.78.....	1,265 79
Levis, C.N.R. Depot Post Office:—Rent.....	137 50
Levis Public Building:—Caretaker, C. Lamontagne, 4 m. to July 31 (deceased), \$360 (quarters \$100, not included), Nap Lamontagne, Sept. 10 to Mar. 31, \$502.50 (quarters \$166.66, not included), care of clock, \$50; char service, \$432; labourer, A. Bolduc, July 7 to Sept. 9, \$156; decorations, \$136.49; coal, \$680.30; wood, \$80; removing ashes, \$35; furniture, \$394.34; repairs, \$215.84; janitor's supplies, \$108.64; light, \$587.15; water, \$250.....	3,988 26
Longueuil Public Building:—Caretaker, E. H. Lamarre, \$1,080 (quarters \$300, not included); decorations, \$80; coal, \$196.60; wood, \$19.50; coal oil, \$78; janitor's supplies, \$52.70; repairs, \$16.83; light, \$58.84; water, \$62.70.....	1,645 17
Loretteville, Public Building:—Caretaker, L. Rheume, quarters \$300, in lieu of salary; decorations, \$62.39; coal, \$257.80; wood, \$80; janitor's supplies, \$70.55; repairs, \$65.39; light, \$98.14; water, \$60.....	694 27
Louiseville, Public Building:—Caretaker, V. Heroux, 3 m. at \$75, 9 m. at \$80 (quarters \$300, not included); care of clock, \$50; relief, \$41.25; decorations, \$79.79; wood, \$73.50; janitor's supplies, \$139.07; repairs, \$129.16; light, \$222.13; water, \$25	1,704 90
Magog, Public Building:—Caretaker, J. Dearsley, \$1,080 (quarters \$300, not included); decorations, \$78.22; coal, \$372.30; wood, \$60; removing ashes, \$6.50; janitor's supplies, \$119.51; repairs, \$122.45; light, \$75.96; water, \$78.56.....	1,993 50
Maniwaki, Public Building:—Labourer, \$265; decorations, \$38.40; wood, \$66.50; janitor's supplies, \$20.21; repairs, \$34.25; light, \$65.46.....	489 82
Marieville, Public Building:—Caretaker, P. Prairie, \$960, care of clock, \$50 (quarters \$300, not included); relief, \$41.25; decorations, \$57.90; coal, \$263.32; wood, \$110; removing ashes, \$9; furniture, \$15; janitor's supplies, \$87.70; repairs, \$4.10; light, \$115.74.....	1,714 01
Matane, Public Building:—Caretaker, J. B. Robitaille, \$960, less \$25.10 for pay at camp, \$934.90, care of clock, \$50 (quarters \$300, not included); decorations, \$51.25; coal, \$285.14; wood, \$75; carting coal, \$33; removing ashes, \$9; janitor's supplies, \$92.45; repairs, \$30.87; light, \$62.60; water, \$100.....	1,724 21
Mont Joli, Public Building:—Wood, \$175; janitor's supplies, \$6.65; repairs, \$4.30; light, \$119.73; rent, \$240	545 68
Mont Laurier, Public Building:—Caretaker, A. Juteau, Dec. 12 to Mar. 31 at \$55, \$200.45; coal, \$240; wood, \$23.40.....	463 85
Montmagny, Public Building:—Caretaker, G. Boulanger, 4 m. at \$100, 8 m. at \$75 (quarters \$200, not included); decorations, \$60; coal, \$301.63; wood, \$43; coal oil, \$38.55; janitor's supplies, \$178.65; furniture, \$17.30; repairs, \$545.93; light, \$107.64; water, \$75.....	2,367 70
Montreal, Ames Building:—Gas heat, \$139.96; furniture, \$108.40; repairs, \$152.50; light, \$389.69; power, \$275.68; water, \$22.70; rent, National Trust Co. Ltd. for John Morrow, Railways & Canals, \$2,783.88.....	3,872 81
Montreal, Bonaventure Station Mailroom:—Sundry labour, \$196.15; furniture, \$119.50; power, \$260.10; rent, \$144.....	719 75
Montreal, Chamber of Commerce, Weights and Measures Office:—Rent, La Chambre de Commerce du District de Montreal.....	1,483 33
Montreal, Chateau de Ramesay Archives:—Rent.....	600 00
Montreal, Canal Custom House:—Coal, \$26.12; repairs, \$16.65; light, \$11.87; water, \$17.46.....	72 10
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, \$360 (quarters \$300, not included); cleaner, R. Kay, \$1.140; decorations, \$125.87; coal, Joseph Elie, \$1,675.10; gas heat, \$391.16; janitors' supplies, \$60.20; furniture, \$206.35; repairs, \$1,854.07; light, \$835.79; water, \$666.39.....	7,314 93

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Ewing Building (Testing Laboratory):—Rent, Ewing & Ewing.....	1,800 00
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, \$1,260; decorations, \$202.02; coal, Joseph Elie, \$6,542.19; gas heat, \$183.61; removing ashes, \$156; janitors' supplies, \$1,033.90; furniture, Office Equipment Co., Ltd., \$1,187.65; accounts under \$1,000, \$1,227.16; repairs, Detroit Stoker Co., \$3,000, Montreal Light, Heat & Power Consolidated, \$1,570, accounts under \$1,000, \$2,718.62; light, \$5,634.35; power, \$2,609.13; water, \$4,333.18.....	31,657 81
Montreal, Examining Warehouse (old):—Decorations, \$57.45; coal, Joseph Elie, \$2,103.82; removing ashes, \$144; gas heat, \$45.41; janitors' supplies, \$200.43; repairs, \$479.63; furniture, 50c.; light, \$754.68; power, \$196.56; water, \$1,433.38; telephone, \$49.20.....	5,465 06
Montreal, Forest Products Laboratory:—Coal, \$30.28; gas heat, \$86.84; repairs, \$99.60; light, \$500.84; power, \$704.13; water, \$344.....	1,765 69
Montreal, Fumigation Station:—Fuel oil.....	653 25
Montreal, Gazette Building. Temporary Examining Warehouse:—Coal, Joseph Elie, \$2,843.09; gas heat, \$3.98; removing ashes, \$102; janitors' supplies, \$4.50; furniture, \$202.37; repairs, \$1,739.99; light, \$1,749.59; power, \$240.95; water, \$698.40; taxes, 10½ months' assessment to April 30, 1928, \$4,469.17; rent, Stephens Estate Realities, Ltd., \$15,000.....	27,054 04
Montreal, Immigration Building:—Coal, Joseph Elie, \$2,128.61; gas heat, \$399.75; wood, \$5; janitors' supplies, \$86.25; light, \$1,047.97; power, \$49.92; water, \$1,235.74.....	4,953 24
Montreal, Immigration and Colonization Office, Craig St.:—Gas heat, \$48.85; light, \$103.13; water, \$87.30; rent, Craddock-Simpson Co., Ltd., \$1,500.....	1,739 28
Montreal, La Sauvegarde Building, Marine and Fisheries:—Furniture, \$6.98; rent, \$475.....	481 98
Montreal, National Defence Dept.:—Rent: City of Verdun, y. to Mar. 8, 1928, \$1,000; H. A. Field, R.C.N.V.R., April 1927 to Nov. 1927, \$1,575; Montreal City & District Savings Bank, \$1,620; Mrs. Henry Weinfield, Westmount Armoury, 12-15 Green Ave., \$1,500; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., \$1,265; accounts under \$1,000, 520 St. Catherine Rd., Outremont, \$40....	7,000 00
Montreal, Old Inland Revenue Building:—Decoration, \$52.02; fuel oil, \$624; gas heat, \$47.15; janitors' supplies, \$114.13; furniture, \$38.49; repairs \$1,056.46; light, \$103.27; power, \$74.88; water, \$236.80; telephone, \$292.13.....	2,639 33
Montreal, Place Viger Station Mailroom:—Furniture, \$104.20; rent, \$184.50....	288 70
Montreal, Post Office:—Watchmen: J. Desautels, 11 m. at \$1.260 (retired) \$1,155, V. Paris, Sept. 12 to Oct. 15, Nov. 16 to Mar. 31 at \$900, \$422.50; F. Taylor, 9 m. at \$1,140, 3 m. at \$1,200, \$1,155; fireman, J. P. Lappin, April 1 to Feb. 6 at \$1,260 (resigned) \$1,070.32; decoration, \$156.12; gas heat, \$1,884.30; removing ashes, \$132; fuel oil, Joseph Elie, \$6,963.55; janitors' supplies, \$1,245.35; furniture, Halliday, Dubé Lumber Co., \$395.80, accounts under \$1,000, \$2,731.11; repairs, Electrical Equipment Limited, \$1,339.13, Halliday, Dubé Lumber Co., \$1,276.66, Montreal Light, Heat & Power Consolidated, \$1,790, accounts under \$1,000, \$9,693.22; advertising, \$143.73; light, \$10,790.35; power, \$4,196.78; water, \$7,162.54; telephone, \$321.60.....	54,025 06
Montreal, Postal Station "A":—Decorations, \$58.83; coke, \$192.30; gas heat, \$116.09; fuel oil, Jos. Elie, \$1,256.65; removing ashes, \$48; janitors' supplies, \$247.93; furniture, \$636.71; repairs, \$354.39; light, \$1,281.35; power, \$748.80; water, \$483.56.....	5,424 61
Montreal, Postal Station "B":—Decorations, \$116.57; coal, \$341.06; gas heat, \$149.85; wood, \$5; janitors' supplies, \$14.75; repairs, \$62.95; light, \$589.31; water, \$700.40.....	1,979 89
Montreal, Postal Station "C":—Decorations, \$87.98; coal, \$711.47; gas heat, \$45.44; wood, \$5; janitors' supplies, \$41.60; furniture, \$51; repairs, \$1,025.76; light, \$377.16; water, \$406.37; rent of vault area and coal chutes, \$15.29.....	2,767 07
Montreal, Postal Station "D":—Decorations, \$50.97; coal, \$502.31; gas heat, \$37.55; wood, \$10; janitors' supplies, \$29.20; furniture, \$27.93; repairs, \$435.76; light, \$335.85; water, \$196.21.....	1,625 78
Montreal, Postal Station "E":—Decorations, \$30.66; fuel oil, \$623.90; gas heat, \$90.32; removing ashes, \$24; janitors' supplies, \$8.60; furniture, \$25.50; repairs, \$191.43; light, \$309.59; water, \$91.20.....	1,395 20
Montreal, Postal Station "F":—Fireman-labourer, A. Menard, \$1,260; decorations, \$85.36; coal, \$638.96; gas heat, \$30.21; removing ashes, \$36; janitors' supplies, \$5; repairs, \$125.99; light, \$275.34; water, \$194.41; rent of coal chute, \$5.70.....	2,656 97
Montreal, Postal Station "G":—Cleaner, J. Leclaire, \$1,260; decorations, \$54.27; fuel oil, \$931.90; gas heat, \$147.41; janitors' supplies, \$8.60; repairs, \$121.08; light, \$302.25; power, \$187.20; water, \$234.80.....	3,247 51

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Montreal, Postal Station "H":—Watchman, H. Desautels, \$1,020; decorations, \$189.81; coal, Joseph Elie, \$2,487.57; wood, \$5; janitors' supplies, \$573.79; furniture, \$67.30; repairs, \$460.94; light, \$1,482.86; power, \$2,071.68; water, \$1,654.06; telephone, \$442.60.....	10,455 61
Montreal, Postal Station "L":—Char service, \$450; decorations, \$136.28; coal, \$292.40; fuel oil, \$733.10; gas heat, \$36.73; wood, \$5; janitors' supplies, \$53.12; repairs, Adams Oil Burners Limited, \$1,495, accounts under \$1,000, \$1,489.85; light, \$288.90; water, \$172.....	5,152 38
Montreal, Postal Station "M":—Coal, \$215.18; gas heat, \$6; furniture, \$3.15; light, \$31.07; water, \$30; rent, \$825.....	1,110 40
Montreal, Postal Station "N":—Furniture, \$374; repairs, \$110; light, \$62.53; power, \$45; rent, \$750.....	1,341 53
Montreal, Labelle Building:—Gas heat, \$188.93; janitors' supplies, \$22.50; furniture, \$946.40; repairs, D. F. Sheehy, \$3,430, accounts under \$1,000, \$2,414.55; light, \$827.16; power, \$374.14; water, \$843.90; rent, H. P. Labelle & Co. Ltd., D.S.C.R., \$9,540.65, Postal Station N, \$9,625.....	28,213 23
Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part-time, \$600 (quarters \$300, not included); decorations, \$20; coal, \$331.36; wood, \$30.50; janitors' supplies, \$77.33; furniture, \$30.90; repairs, \$1,982.73; light, \$142.60; water, \$143.08.....	3,358 50
Montreal, Postal Station "R":—Decorations, \$84.53; fuel oil, \$436.50; gas heat, \$36.27; furniture, \$133.77; janitors' supplies, \$8.60; repairs, \$19.40; light, \$369.30; water, \$96.86.....	1,185 23
Montreal, Postal Station "S":—Caretaker, Madame Morin, quarters, \$300, in lieu of salary; decorations, \$38.88; coal, \$384.70; gas heat, \$53; wood, \$10; janitors' supplies, \$12.20; furniture, \$1.50; repairs, D. F. Sheehy, \$1,120, accounts under \$1,000, \$1,418.88; light, \$103.23; water, \$121.40.....	3,263 79
Montreal, Delorimier Post Office:—Fuel oil, \$231.10; gas heat, \$53.14; janitors' supplies, \$8.60; furniture, \$2.05; repairs, \$9.71; light, \$251.63; water, \$176.60; rent, estate P. Hebert, \$3,600.....	4,332 83
Montreal, Hochelaga Post Office:—Caretaker, J. H. Brown, part time, \$300 (quarters \$300, not included); decorations, \$38.88; coal, \$214.93; gas heat, \$56.78; wood, \$5; janitors' supplies, \$15.80; furniture, \$17.65; repairs, \$36.14; light, \$164.59; water, \$151.68.....	1,001 45
Montreal, Notre Dame de Grace Post Office:—Decorations, \$22; fuel oil, \$16; gas heat, \$279.23; janitors' supplies, \$8.60; furniture, \$47; repairs, \$114.89; light, \$182.53; water, \$139.68; rent, La Banque Canadienne Nationale, \$4,000.....	4,809 93
Montreal, Outremont Post Office:—Janitors' supplies, \$5; light, \$175.43; water, \$24.70; rent, J. B. Peloquin, \$2,703.96.....	2,909 09
Montreal, St. Henri Post Office:—Decorations, \$60.11; fuel oil, \$356.40; gas heat, \$85.76; removing ashes, \$12; janitors' supplies, \$11; furniture, \$50.83; repairs, \$1,302.34; light, \$274.44; water, \$57.33.....	2,210 21
Montreal, Verdun Post Office:—Caretaker, D. L. C. Duncan, \$960 (quarters \$300, not included); decorations, \$24; coal, \$28.50; fuel oil, \$441.80; gas heat, \$132.73; janitors' supplies, \$73.85; furniture, \$69.50; repairs, \$2; light, \$92.33; water, \$201.....	2,025 71
Montreal, Windsor St. Station Mailroom:—Sundry labour, \$167.34; janitors' supplies, \$1.80; furniture, \$465.51; power, \$138.06; rent, Canadian Pacific Railway, \$3,702.77.....	4,475 48
Montreal, Buildings Generally:—	
Char service.....	8,460 00
Cleaners: A. Attree, \$1,140; J. Bachand, \$900; R. Barker, 3 m. at \$1,080, 9 m. at \$1,140; M. Beauchamp, \$1,200; E. Beaudet, \$1,200; L. Belanger, \$1,200; F. X. Bernier, \$1,200; J. E. Boisvert, \$1,200; W. J. Boots, \$1,200; J. E. Brisbois, Feb. 15 to Mar. 31 at \$900; J. H. Chartrand, \$1,200; A. Cherry, \$1,020; A. Clermont, 1 m. at \$1,200 (deceased); T. Clouthier, \$1,200; M. F. Considine, Oct. 24 to 31, 5 m. to Mar. 31 at \$900; H. J. Cowan, \$1,140; A. Cunningham, \$1,200; A. A. Daignault, \$1,200; T. Dear, 9 m. at \$1,020, 3 m. at \$1,080; W. Deevy, 9 m. at \$1,020, 3 m. at \$1,080; J. B. Desjardins, \$1,200; J. Donnelly, \$900; J. H. Dubuc, 12 m. at \$900 (less \$20 overpaid in 1926-7); C. Ellard, Aug. 24 to Oct. 22 at \$900; A. Ethier, \$900; H. Filiatreault, \$1,080; P. Flanigan, 3 m. at \$1,200 (retired); J. Fournier, \$1,140; A. Gaignery, \$1,200; F. Gascoigne, Dec. 5 to Mar. 31 at \$900; T. Gauthier, \$1,200; J. Gour, \$1,200; J. Groulx, \$1,200; T. Hardigan, \$1,020; O. R. Holmes, Nov. 15 to Mar. 31 at \$900; W. Irvine, 12 m. at \$1,140 (less 67½ d., \$208.33), arrears 1926-27, \$42.50; A. Labelle, 6 m. at \$1,020, 6 m. at \$1,080; A. Lajéunesse, \$1,200; A. Lanctot, \$900; V. Lauze, \$900; C. Lauzon, \$900; J. Lauzon, 12 m. at \$1,200	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Buildings Generally— <i>Conc.</i>	
Cleaners— <i>Conc.</i>	
(less 25c. overpaid in 1925-6); H. Martin, \$1,200; W. Mayoh, May 19 to Mar. 31 at \$900; H. Montigny, \$1,200; J. P. Mullins, \$1,200; J. A. Mummery (retired), April 1 to Jan. 24 at \$1,140 (less 5½ d., \$17.06); G. E. Paquette, \$1,140; W. Paquette, \$1,200; J. Pare, \$1,200; G. Parent, \$1,080; L. Prudhomme, \$1,200; D. Robert, \$1,200; J. P. Roy, \$1,200; W. Shanahan, \$1,200; J. Steele, \$1,140, arrears, \$300; A. Teasdale, \$1,200; E. Thompson, \$1,200; W. C. Thurgood, 9 m. at \$1,020, 3 m. at \$1,080; E. G. Vanne, 3 m. at \$1,080, 9 m. at \$1,140; S. Woodhall, \$1,080; J. Wright, 6 m. at \$1,020, 6 m. at \$1,080....	62,965 31
Elevatormen: A. Archambault, \$1,260; A. Aubin, \$1,260; A. Barrette, \$1,260; A. Bisailon, \$1,260; J. F. Blackie, \$1,260; W. A. Boisseau, \$1,080; E. Bolduc, 9 m. at \$1,080, 3 m. at \$1,140; B. Brayton, April 1 to Mar. 15 at \$1,260; J. Cantin, \$1,080; O. Chaput, \$1,260; L. A. Delisle, \$1,200; J. Doherty, \$1,260; W. Fautoux, \$1,260; W. Filiatrault (deceased), \$1,080; E. Gascon, 12 m. at \$1,200 (less June 15 to Aug. 18, \$209.68); T. F. Hughes, \$1,260; S. Lanctot, 12 m. at \$1,260 (less 15 d., \$52.50); A. Lincourt, \$1,260; G. Loiselle, 9 m. at \$1,080, 3 m. at \$1,140; S. McGarry, \$1,260; R. Matthews, \$1,260; W. Page, \$1,080; J. Peacock, \$1,260; P. Prudhomme, 6 m. at \$1,260 (deceased); Oscar Renaud, \$1,260; Osias Renaud, \$1,200; T. Ritchie, \$1,080; F. Rochon, \$1,080; A. W. Salter, \$1,200; D. St. Ours, 12 m. at \$1,080 (less 35 d., \$98.88); A. Trudeau, \$1,260; S. Trudeau, \$1,260; C. Varin, \$1,260; G. C. Whittle, 12 m. at \$1,200 (less 1 d., \$3.23); J. Wynne, 3 m. at \$1,140, 9 m. at \$1,200 (less 39½ d., \$130.33); sundry operators, \$190.....	41,147 88
Firemen-labourers: C. Benson, 1 m. at \$1,020; G. Boby, \$1,260; B. Boles, 6 m. to Mar. 31 at \$1,140; A. Cote, \$1,140; L. Dempsey, \$1,260; G. Ducharme, \$1,380; R. Duffin, \$1,380; G. Edison, 4 m. at \$1,140, arrears, \$69.68 (deceased); P. Edwards, 7 m. to Mar. 31 at \$1,140; Z. Forgues, \$1,260; S. Jaignerie, Jan. 18 to Mar. 31 at \$1,140; J. J. Kelly, Dec. 16 to Jan. 31 at \$1,140 (short paid, \$5); J. Lalonde, Feb. 7 to Mar. 31 at \$1,140; P. D. McKeough, \$1,260; M. Paisley, \$1,380; C. Prudhomme, \$1,380; G. Quinn, \$1,260; E. Vallee, \$1,380, arrears, \$36.96; W. Ware, \$1,260.....	17,947 37
Foremen of char service: T. Thompson, \$1,380; I. Trudeau, \$1,200 (less \$100 overpaid in 1926-27).....	2,480 00
Senior stores clerk, M. Carey.....	1,680 00
Stationary engineers: D. Brown, \$1,500; J. Forgues, \$1,560; B. Lajeunesse, \$1,440; W. H. Norkett, \$1,500; J. Quinn, \$1,320; M. Rochford, \$1,440.....	8,760 00
Watchmen: C. Berthiaume, \$1,260; W. Brennan, \$1,260; N. Lalonde, Aug. 24 to Sept. 11 at \$900.....	2,566 85
Repairs staff employees paid at prevailing rates: bricklayers, \$1,444.96; carpenters, \$17,326.11; chauffeur, \$1,463.76; electricians and helpers, \$15,873.93; foremen, \$3,602.40; machinist, \$1,576.32; painters, \$4,487.40; plasterer, \$1,576.32; plumbers, \$1,576.32.....	48,927 52
Janitors' supplies, Frank P. Lalonde, \$1,329.60, accounts under \$1,000, \$4,365.89; furniture, \$510.36; repairs, \$4,774.94; The Solex Co. Ltd., lamps, \$3,215.79; telephone tolls, \$325.40; travelling expenses, J. Mines, \$66.65; postage, \$12.18; car fares, \$174.25; uniforms and caps, \$929.59; hospital expenses and anaesthetic fee, \$71.30.....	15,775 95
Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, 11 m. to Mar. 31 at \$1,200; labourer, B. Beaulac, \$152.50; decorations, \$40; coal, \$436.53; wood, \$30; janitor's supplies, \$75.52; furniture, \$21.61; repairs, \$69.70; light, \$359.03; water, \$70.....	2,354 89
Pierreville, Public Building:—Caretaker, Mrs. S. G. Boucher, part time, \$150 (quarters, \$300, not included); decorations, \$32.30; coal, \$316.88; wood, \$58; janitor's supplies, \$32.49; furniture, \$7.20; repairs, \$13.09; light, \$75.62; water, \$15.....	700 58
Plessisville, Public Building:—Caretaker, E. Boisvert, \$1,080 (quarters, \$300, not included); relief, \$19.65; decorations, \$33; coal, \$18.16; wood, \$58; removing ashes, \$8; janitor's supplies, \$117.63; furniture, 25c.; repairs, \$594.12; light, \$99.77; water, \$62.50.....	2,091 08
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies, \$20; furniture, \$2.50; repairs, 55c.; light, \$106.06; rent, Hon. F. Carrell, \$2,400, accounts under \$1,000, \$720.....	3,681 11
Quebec Citadel, Governor General's Quarters:—Caretaker, J. M. Youde, 4 m. at \$960, 8 m. at \$1,260 (quarters, \$300, not included); coal, \$811.39; wood, \$30; removing ashes, \$61.50; removing coal in bin, \$20; janitor's supplies, \$95.33; repairs, \$26.32; light, \$68.28; telephone, \$28.80.....	2,301 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Quebec, Custom House:—Caretaker, L. Talbot, part time, \$360 (quarters, \$300, not included); char service, \$2,160; elevatormen, J. Bedard, \$1,260, A. Martin, \$1,260; firemen-labourers, M. Arkinson, \$1,380, A. Lepage, \$1,260; winter fireman, G. Duchesneau, 7 m. at \$1,260, arrears, \$5; care of clock, \$50; decorations, \$230.88; coal, Madden & Son Limited, \$2,319.36; wood, \$98.90; removing ashes, \$34.50; janitor's supplies, \$231.92; furniture, \$349.22; repairs, Arthur Poulin, \$1,059.15, accounts under \$1,000, \$310.60; light, \$611.58; power, \$231.27; water, \$1,400; caps and uniforms, \$53.38; snow cleaning, \$41.10.....	15,441 86
Quebec, Examining Warehouse:—Char service, \$864; elevatormen, D. Couture, \$1,080, L. Lemelin, \$1,260; engineer, D. P. Kennedy, \$1,440; fireman-labourer, A. O'Connor, \$1,260; winter fireman, C. Drolet, 7 m. at \$1,140; decorations, \$188.25; coal, \$880.13; gas heat, \$59.25; fuel oil, \$5.24; removing ashes, \$12; janitor's supplies, \$281.40; furniture, \$2; repairs, \$136.74; light, \$313.85; power, \$285.92; water, \$787.50; caps and uniforms, \$53.37; snow cleaning, \$126.50.....	9,701 15
Quebec, Immigration Buildings:—Coal, Canadian Import Company, \$3,152.79, accounts under \$1,000, \$872.67; wood, \$30.50; removing ashes, \$88.50; janitor's supplies, \$55.20; light, \$1,340.08; power, \$388.07; water, \$5,492.67.....	11,420 48
Quebec, Immigration Hospital, Savard Park:—Coal, J. Alex. Cardinal, \$2,542.55, accounts under \$1,000, \$49.04; wood, \$96; janitor's supplies, \$55.20; light, \$221.32.	2,964 11
Quebec, Limoilon Post Office:—Caretaker, J. B. A. Gague, Mar. 16 to 31 at \$900 (quarters, \$12.50, not included); labourer, J. Rochette, 392 h. at 60c.; coal, \$221.18; wood, \$13.50.	507 38
Quebec, Marine Agency:—Decorations, \$1,578.76; coal, \$510.40; wood, \$94.50; furniture, \$17.50; repairs, \$325.39; water, \$750.....	3,276 55
Quebec, Merger Building, D.S.C.R.:—Rent.....	540 00
Quebec, McWilliams Building, Armoury:—Rent.....	780 00
Quebec, Molsons Bank Building:—Gas heat, \$3.60; wood, \$6.75; janitor's supplies, \$4.08; furniture, \$536.63; repairs, \$73.57; light, \$2.64.....	627 27
Quebec, Observatory:—Light, \$26.92; water, \$50.....	76 92
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, \$1,020; snow cleaning, \$54.50.....	1,074 50
Quebec, Post Office:—Caretaker, O. B. Leclerc, \$1,159.92 (quarters \$300, not included); watchman, M. Hayes, 3 m. at \$1.140, 9 at \$1.200; char service, \$6,048; elevatormen, A. Poulin, \$1,260, A. Sansfacon, \$1,260; engineers, A. Bourassa, \$1,440, T. Lagace, \$1,500; firemen-labourers, M. Bedard, \$1,380, J. A. Gagnon, \$1,260, P. Maranda, \$1,380; winter fireman, J. H. Paquette, 7 m. at \$1,140; cleaner, A. Garneau, \$1,200; labour, \$139.50; care of clock, \$100; decorations, Goulet & Belanger, \$2,190, accounts under \$1,000, \$420.28; coal, Canadian Import Company, \$2,404.91; gas heat, \$111.75; wood, \$12.95; removing ashes, \$66; janitor's supplies, \$400.91; furniture, \$895.61; repairs, \$1,198.73; light, \$2,685.60; power, \$476.40; water, \$1,312.50; snow cleaning, \$290.17; caps and uniforms, \$53.38; telephone, \$360.04.....	32,856 65
Quebec, Postal Station "B":—Gas heat, \$7.20; furniture, \$2; repairs, \$22.70; light, \$116.16; rent, Dominion Fish & Fruit Co. Ltd., \$4,500; advertising, \$16.80.	4,664 86
Quebec, Faubourg-St. Jean Post Office:—Rent, Dr. J. O. Dussault.....	1,800 00
Quebec, Postal Station, St. Roch:—Caretaker, J. B. Turcotte, part time, \$559.92; char service, \$432; decorations, \$146.19; coal, \$386.93; gas heat, \$125.25; wood, \$60.75; removing ashes, \$15; janitor's supplies, \$91.15; repairs, \$9.40; light, \$86.16; water, \$375; snow cleaning, \$87.07.....	2,374 82
Quebec, St. Sauveur, Health Dept.:—Rent.....	600 00
Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, \$1,080 (quarters \$300, not included); decorations, \$47.57; coal, \$281.70; gas heat, \$86.55; removing ashes, \$16.50; janitor's supplies, \$104.50; repairs, \$658.40; light, \$105.48; water, \$155; snow cleaning, \$100.....	2,635 70
Quebec City, Buildings Generally:—Labour at prevailing rates: carpenters, \$5,086.80; electricians, \$2,119.50; plumber, \$1,836.90; janitor's supplies, \$121.99; furniture, \$8.65; repairs, \$82.39; lamps, \$604.78; travel expenses, A. Pouliot, \$117.30.....	9,978 31
Rawdon, Public Building:—Furniture, \$1,895.50; light, \$41.45; water, \$40; rent, \$780; King's Printer, \$4.30; advertising, \$73.88.....	2,835 13
Richmond, Public Building:—Caretaker, A. J. Proulx, \$900, arrears, Mar., 1927, \$55; care of clock, \$50 (quarters \$300, not included); decorations, \$61.15; coal, \$488.76; gas heat, \$50.49; wood, \$68; janitor's supplies, \$156.77; furniture, \$142.97; repairs, \$608.13; light, \$357.48; water, \$40.....	2,978 75

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

QUEBEC—Con.—QUÉBEC—Suite

Rigaud, Public Building:—Caretaker, G. Seguin, part time, \$324.96 (quarters \$300, not included); decorations, \$59.55; coal, \$337.25; wood, \$76; janitor's supplies, \$62.15; furniture, \$27.28; repairs, \$1,137.25; light, \$127.77; water, \$12.	2,164 21
Rimouski, Engineer's Office:—Rent, Lower St. Lawrence Power Co., \$1,800, accounts under \$1,000, \$70.80.....	1,870 80
Rimouski, Public Building:—Caretaker, Mrs. A. Blais, part time, \$349.92; decorations, \$60.70; coal, \$361.58; wood, \$165; removing ashes, \$12; janitor's supplies, \$110.60; furniture, \$163.08; repairs, \$209.63; light, \$360.80; water, \$150.....	1,943 31
Rivière du Loup, Public Building:—Caretaker, O. Gagnon, \$960 (quarters \$300, not included); decorations, \$55.45; coal, \$450.97; wood, \$113.40; removing ashes, \$14.25; janitor's supplies, \$75.05; furniture, \$10; repairs, \$351.05; light, \$170.60; water, \$200; rent, \$300.....	2,700 77
Roberval, Public Building:—Caretaker, J. P. Bolduc, \$1,080 (quarters \$300, not included); care of clock, \$50; decorations, \$60; coal, \$231.41; wood, \$162.50; unloading coal, \$18.20; janitor's supplies, \$109.25; repairs, \$41.72; light, \$248.30; water, \$25.....	2,026 38
Rock Island, Public Building:—Caretaker, O. Garceau, \$1,080 (quarters \$300, not included); care of clock, \$50; decorations, \$55.05; coal, \$470.70; wood, \$57; coal oil, \$21; removing ashes and drawing coal, \$51; janitor's supplies, \$87.32; furniture, \$12.76; repairs, \$288.43; light, \$248.80; water, \$50.....	2,472 06
Ste. Agathe des Monts, Public Building:—Caretaker, J. H. Grignon, \$1,080 (quarters \$300, not included); decorations, \$79.12; coal, \$396.70; wood, \$108; removing ashes, \$10; janitor's supplies, \$75.60; repairs, \$24.03; light, \$304.77; water, \$71.73.....	2,149 95
Ste Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, \$1,500, siding, \$62.75.....	1,562 75
Ste Anne de Bellevue, Public Building:—Coal, \$72.50; wood, \$6.50; janitor's supplies, 90c.; repairs, \$11.80; light, \$64.14; water, \$14.40; rent, \$525.....	695 24
Ste Anne de la Pocatiere, Experimental Farm:—Coal, Alphonse Pelletier, \$1,265.42; gas heat, \$64.18; wood, \$465; light, \$161.59; power, \$24.53.....	1,980 72
St. Eustache, Public Building:—Light, \$25.34; water, \$15; rent, \$360.....	400 34
St. Gabriel de Brandon, Public Building:—Caretakers: A. Coutu, 7 m. to Oct. 31 at \$1,080 (quarters \$175, not included); L. Chevrette, Nov. 1 to Feb. 29 at \$660; J. O. Granger, Mar. at \$900 (quarters \$25, not included); care of clock, \$50; decorations, \$69.57; coal, \$317.48; wood, \$67.50; janitor's supplies, \$35.45; repairs, \$143.13; light, \$181.07; water, \$50.....	1,839 20
St. Georges de Beauce, Public Building:—Rent.....	450 00
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, \$1,080 (quarters \$300, not included); decorations, \$80; coal, \$195.32; wood, \$83.50; coal oil, \$12; janitor's supplies, \$76.85; repairs, \$513.59; light, \$127.49; water, \$189.....	2,357 75
St. Hyacinthe, Post Office:—Caretaker, V. Arcand, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$80; coal, \$429; wood, \$83.50; coal oil, \$16; janitors' supplies, \$82.80; furniture, \$4.50; repairs, \$1,029.78; light, \$383.18; water, \$215.....	3,453 76
St. Jacques L'Achigan, Public Building:—Rent.....	284 40
St. Jean, Custom House:—Caretaker, L. Forrant, part time, \$450; relief, \$91.94; decorations, \$40; coal, \$218.15; wood, \$11; janitor's supplies, \$12.03; repairs, \$137.70; light, \$59.96; water, \$60.....	1,080 78
St. Jean, Post Office:—Caretaker, W. Brosseau, part time, \$300 (quarters, \$300, not included); decorations, \$97.41; coal, \$569.85; wood, \$18; gas heat, \$42.48; removing ashes, \$7; janitors' supplies, \$57.05; furniture, \$72.36; repairs, \$857.03; light, \$314.66; water, \$50.....	2,385 84
St. Jerome, Public Building:—Caretaker, E. Sigouin, \$1,020 (quarters, \$300, not included); relief, \$123.75; decorations, \$111.95; coal, \$439.08; wood, \$40; janitors' supplies, \$162.54; furniture, \$75.96; repairs, \$60.24; light, \$164.92; water, \$55.68	2,254 12
St. Joseph d'Alma, Public Building:—Wood, \$160; light, \$29.55; water, \$19.25; rent, \$309.12.....	517 92
St. Joseph de Beauce, Public Building:—Repairs, \$3; light, \$56.61; water, \$63.17; rent, \$168.75.....	291 53
St. Lambert, National Defence Dept.:—Rent, L. E. Kimpton.....	1,125 00
St. Lambert, Public Building:—Caretaker, Jos. Ste. Marie, \$1,080 (quarters, \$300, not included); relief, \$96.25; decorations, \$69.33; coal, \$267.33; wood, \$67.50; removing ashes, \$6; janitors' supplies, \$73.68; furniture, \$224.48; repairs, \$231.87; light, \$105.47.....	2,221 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Ste. Rose, Public Building:—Rent.....	414 00
Ste. Thérèse, Public Building:—Caretaker, H. Beueage, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$60; coal, \$373.80; wood, \$66; gas heat, \$56.27; janitors' supplies, \$66.94; repairs, \$10.55; light, \$226.65.....	1,990 21
St. Tite, Public Building:—Repairs, \$12.65; light, \$86.18; wood, \$95; rent, \$441.08	634 91
Shawinigan Falls, Public Building:—Caretaker, C. de Carufel, \$1,080 (quarters, \$300, not included); relief, \$41.25; decorations, \$52.29; coal, \$580.63; wood, \$69.75; janitors' supplies, \$106.08; furniture, \$5; repairs, \$50.80; light, \$108.25; water, \$45.76	2,139 81
Shawville, Public Building:—Caretaker, W. Elliott, \$1,080 (quarters, \$300, not included); decorations, \$47; coal, \$279.58; wood, \$117; janitors' supplies, \$21.15; repairs, \$17.80; light, \$82.30.....	1,644 83
Sherbrooke, C.P.R. Station Mailroom:—Furniture, \$2; rent, \$48.....	50 00
Sherbrooke, Post Office Inspector's Office:—Light, 30c.; rent, \$480.....	480 30
Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol.....	1,399 92
Sherbrooke, Weights & Measures Office:—Furniture, \$154; repairs, \$374.50; rent, \$600	1,128 50
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, \$1,080 (quarters, \$300, not included); relief, \$41.25; char service, \$420; care of clock, \$50; decorations, \$138.98; coal, \$798.64; wood, \$57; gas heat, \$83.21; removing ashes, \$8.20; janitors' supplies, \$187.31; furniture, \$566.20; repairs, J. R. Royer, \$4,429.21, accounts under \$1,000, \$813.41; light, \$1,179.79; water, \$113.31.....	9,966 51
Sorel, Public Building:—Caretaker, J. Mongeau, \$1,020 (quarters, \$300 not included); relief, \$41.25; care of clock, \$50; decorations, \$88.55; fuel oil, \$593.28; gas heat, \$57.90; janitors' supplies, \$62; furniture, \$173.17; repairs, \$978.86; light, \$279.98; water, \$257.33.....	3,602 32
Stanstead Plain, Public Building:—Coal, \$122.50; wood, \$68.50; light, \$74.01; rent, \$345	610 01
Terrebonne, Public Building:—Caretaker, I. Briere, part time, \$300 (quarters, \$300, not included); relief, \$33; decorations, \$74.01; coal, \$255.37; wood, \$61.50; removing ashes, \$3; janitor's supplies, \$76.93; repairs, \$136.04; light, \$94.42; water, \$76	1,110 27
Thetford Mines, Armoury:—Light, 90c.; rent, O'Donnell & Morissette, \$1,999.92..	2,000 82
Thetford Mines, Public Building:—Caretaker, J. R. Lemieux, part time, \$150 (quarters, \$300, not included); decorations, \$40.62; coal, \$366.18; wood, \$131.70; removing ashes, \$10; janitors' supplies, \$122.50; furniture, \$162.91; repairs, \$103.08; light, \$148.43; water, \$40.....	1,275 42
Trois Pistoles, Public Building:—Rent.....	295 00
Trois Rivières, Public Building:—Caretaker, R. Sawyer, \$1,080 (quarters, \$300, not included); cleaner and helper, R. E. Pothier, April 1 to Jan. 31 at \$1,080 less 52 d., \$153.87) deceased; char service, \$1,248; fireman-labourer, E. Madon, \$1,260; sundry labour, \$510.58; decorations, \$207.29; coal, Zeph. Marehand, \$2,538, accounts under \$1,000, \$318.75; wood, \$87.50; removing ashes, \$100; janitor's supplies, \$554.21; repairs, Emile Mottet, \$4,173.01, accounts under \$1,000, \$285.72; light, \$651.95; power, \$153.84; water, \$1,200; telephone, \$122.40	15,237 38
Valleyfield, Public Building:—Caretakers, I. Sauve, April at \$960, 2 m. to June 30 at \$1,260 (quarters, \$25, not included), care of clock, April, \$4.16, E. French, Aug. 11 to Mar. 31 at \$900 (quarters, \$191.94, not included), care of clock, Oct. 1 to Mar. 31, \$25, G. Major, April 25 to Aug. 8, \$315, care of clock, \$14.43; decorations, \$80.28; coal, \$449.88; wood, \$214; removing ashes, \$30; janitors' supplies, \$255.83; furniture, \$419.88; repairs, Gaspard Major, \$2,679.75, accounts under \$1,000, \$1,140.19; electric lamps, \$23.54; light, \$326.85; water, \$115.....	6,959 60
Victoriaville, Public Building:—Caretaker, L. A. Tourigny, part time, \$300; decorations, \$59.40; coal, \$261.18; wood, \$110.50; janitors' supplies, \$20.35; repairs, \$306.40; light, \$187.02; water, \$100; rent, \$1.....	1,345 85
Warwick, Public Building:—Rent.....	300 00
Windsor, Public Building:—Furniture, \$195; rent, \$786.....	981 00
Minor Offices:—Coal and wood, Lacolle, Immigration Office, \$80.50, St. Regis, Custom House, \$205.96, St. Regis, Indian Agent, \$20, Stanhope, Immigration Building, \$87.50; furniture, Amos, R.C.M.P., \$47.69, Huntingdon, Agriculture Dept., \$103, Lacolle, Custom Office, \$178.70, Montreal, C.N.R. Tunnel Station, \$94.49, Montreal, Grain Inspector's Office, \$261.25, Montreal, Lachine Canal Office, \$75, Montreal, Moreau Station, \$94.49, Quebec, Agriculture Dept., \$51.19, Trout River, Immigration Office, \$179.23, Ville La Salle, Custom Office, \$51.01; repairs, Hemmingford, Entomology Laboratory, \$14.90, Lauzon, Post Office, \$3.80,	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

QUEBEC—Conc.—QUÉBEC—Fin

Minor Offices—Conc.	
St. Romuald, Post Office, \$197; light, Loretteville, Old Post Office, 84c., Montreal, Grenadier Armoury, \$45.71, Sherbrooke, Armoury, \$1.81; rent, Montreal, University Examination Hall, \$100; allowances for Officers' Training Corps, Quebec, Laval University Building, \$208.33; painting letter boxes, \$13..	2,115 40
Quebec, Public Buildings Generally:—Repairs, \$5.03; travelling expenses, G. S. Gingras, \$1,056.69, A. Pouliot, \$310.92; electric lamps, \$650.55; King's Printer, printing, \$220.09, supplies, \$449.65; telephone calls, \$118.45; office expenses, \$204.35; advertising, \$454.55.....	3,470 28
	759,064 76

ONTARIO

Ottawa Public Buildings, power, 12 months to Dec. 31, 1927, unless otherwise stated, Ottawa Electric Co., \$27,232.50; Hydro Electric Commission, \$9,816.47:—supplied as follows—	
Archives, elevator, \$200; Bate Building, \$296; Bryson Building, Dec. 15, 1926-Dec. 31, 1927, \$142.76, April 1-June 30, 1927, \$40; Central Heating Plant, \$210; Connaught Block, \$1,920; Daly Block, \$1,820; East Block, elevators, \$835, macerating plant, 9 m. to Oct. 5, 1927, \$518.89; Elgin Buildings, \$296; Experimental Farm, 12 m. to Feb. 4, 1928, \$130.91, 9 m. to Mar. 31, 1928, \$2,117.52; Forest Products Laboratory, Isabella street, 3.1 m. to Jan. 1, 1928, \$15.50; Free Press Building, \$170; Fuel Testing Plant, \$1,005, May 19-Aug. 7, 1925, \$59.47, 9 m. to Oct. 6, 1927, \$1,202.53; Hunter Block, \$3,200; Imperial Realty Buildings, \$1,776; Labelle Buildings, 14 m. to Mar. 1, 1928, \$451.42; Langevin Block, \$1,550; Larocque Building, \$280; Lowe-Martin Building, \$460; Martin Building, \$210; Mines Dept., Sussex street, \$275; McDougall Building, \$180.40; McKenzie Building, \$645; Motor Building, \$1,051; Norlite Building, \$592; Old Laurentian Club, \$180, Nov. 23, 1927-Jan. 4, 1928, 82c.; City Post Office, \$930; Ottawa Wine Vault Building, \$296; Parliament Buildings, \$2,255, extra, sessional, \$1,081.20; Printing Bureau, \$6,623.41; Regal Building, \$296; Union Bank Building, \$192.63; Victoria Museum, \$1,015; Vimy Building, 14 m. to Mar. 2, 1928, \$274.36; West Block, \$1,070; No. 70 Elgin street, 14 m. to Mar. 2, 1928, \$153.33; 22 Vittoria street, \$80; 221 Wellington street, \$595; Lyon street yard, July 19-Oct. 6, 1927, \$55.82; emergency pumps, \$300.....	37,048 97
Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated (\$720,628.79):—	
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1928.	16,583 33
Birks Building (Agriculture, Railways and Canals), Birks Buildings Ltd.....	7,516 20
Blackburn Building (P.O., S.S.B.), R. L. and R. Blackburn.....	65,091 17
Blyth Building (Mines), J. Thorp Blyth.....	3,600 00
Booth Building (Indian Affairs), Booth and Holbrook.....	17,319 76
Bryson Building (Interior, National Research Council, storage), Bryson Realty Ltd.	6,725 48
Castle Building (National Defence), Estate H. Brouse.....	12,580 00
Dominion Loose Leaf Building (Interior) Norlite Realty Co. Ltd., 9 m. to Mar. 18, 1928	15,331 28
Duford Building (R.C.M.P.), Norwest Realty Co.....	7,225 00
Earlscourt (Immigration storage, Interior, Trade and Commerce), \$3,500, Mar. 14-May 31, 1927, \$445.41.....	3,945 41
Elgin Building, Cottage and Annex (Cnstsoms, etc.), Elgin Realty Co. Ltd., \$31,829.64, City of Ottawa, taxes, \$7,899.34.....	39,728 98
Free Press Building (Mines), Realty Co. of Ottawa, 9 m. to Jan. 5, 1928.....	5,700 00
Halcyon Club, contribution towards rental of club rooms.....	600 00
Imperial Garage (National Defence), T. D. McFarlane.....	6,116 76
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co. Ltd., rent, \$97,527.48; City of Ottawa, taxes 1927, \$13,641.43	111,168 91
Jackson Building (Immigration, National Defence, S.S.B.), \$32,145.76; 7 m. to Mar. 31, 1928, \$6,960.45; Aug. 9, 1927-Mar. 31, 1928, \$9,227.08.....	48,333 29
Jarman Building (Trade and Commerce), F. Jarman.....	1,560 00
Labelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence, \$3,000; Printing and Stationery, \$2,448.....	41,148 00
Lamb Building (Health): J. B. and W. A. Lamb, \$2,659.92; City of Ottawa, taxes 1927, \$895.84.....	3,555 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*ONTARIO—*Con.*—*Suite*Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated—*Conte.*

Langevin Block, easement, 2 y. to Oct. 1, 1927.....	10 00
Larocque Building (R.C.M.P.), Provincial Bank of Canada.....	12,832 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1928	6,348 40
MacKenzie Building (P.O.), Huron and Erie Mortgage Corporation.....	16,000 00
Martin Building (Immigration, Trade and Commerce), Annie J. Martin, Mar. 21, 1927-Mar. 31, 1928.....	5,985 56
McDougal Building (Marine and Fisheries), Builders Sales Ltd., 12 m. to Mar. 21, 1928	7,233 44
Motor Building (Interior), R. L. and R. Blackburn.....	15,393 00
Nagle Building (Justice): Ottawa Building Co. Ltd., \$2,668.58; City of Ottawa, taxes 1927, \$786.08	3,454 66
Norlite Building (Interior), Norlite Realty Co., Ltd.....	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1928.	8,227 32
Old Laurentian Club (Agriculture), Laurentian Club, Ltd.....	2,750 04
Old Castle Building (Agriculture): Ottawa Investment Co., 12 m. to Jan. 31, 1928, \$1,000; City of Ottawa, taxes 1927, \$1,314.09.....	2,314 09
Peerless Box Building (National Defence), W. H. McAuliffe.....	3,400 00
Plaza Building, R. L. Blackburn, Insurance, \$7,599.96, D.S.C.R., \$499.92, P.O., 5 m. to Mar. 31, 1928, \$1,986.37.....	10,086 25
Printing Bureau Stores, 105 Murray St., McDougals Ltd.	2,390 04
Regal Building (Labour), Dr. J. E. Hanna, April 1, 1927-Mar. 12, 1928.....	15,720 20
Robinson Building: Estate H. Robinson: Interior and Trade and Commerce, \$15,600.40; Agriculture, \$4,175.84.....	19,776 24
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada.....	15,050 24
Sovereign Building (Interior), Sovereign Realty Co.....	15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realties: Nov. 14, 1927-Mar. 31, 1928, \$1,624.38; Nov. 19, 1927-Mar. 31, 1928, \$1,358.48..	2,982 86
Stephen Building (Interior), Sovereign Realty Co.....	7,500 00
Trafalgar Building (Interior), estate of J. C. Brennan.....	16,880 60
Transportation Building (various), C. J. Booth.....	42,474 84
Union Station Building (Railway Comm.), Grand Trunk Ry. System.....	21,356 00
Vimy Building and Annex (Interior), Vimy Realty Co.....	16,000 00
Building, corner Metcalf and Slater Sts. (Interior), Ottawa Building Co. Ltd... No. 104 Wellington St. (Trade and Commerce), Ottawa Building Co., 11 m. to Mar. 31, 1928	5,858 40
Expropriated Properties (Coal Chute), City of Ottawa, 1927.....	1,100 00
Clock Line Service, Bell Telephone Co.....	10 00
	665 28
	757,677 76
Acton, Public Building:—Caretaker, J. Anderson, \$900, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$10.43; furniture, \$15; coal, J. B. Mackenzie, \$378.40, accounts under \$1,000, \$46.25; removing ashes, \$15; repairs, J. B. MacKenzie, \$1,921.24, accounts under \$1,000, \$7.45; light, \$126.83; water, \$28.67	3,499 27
Alexandria, Public Building:—Caretaker, D. A. McLeod, \$960 (quarters \$300, not included); relief, \$36; decorations, \$105.02; janitor's supplies, \$25.25; coal, \$179.31; wood, \$8; repairs, \$42.50; light, \$68.37; water, Nov. 1, 1924-Dec. 31, 1927, \$185	1,609 45
Almonte, Public Building:—Caretaker, P. Burns, \$1,080 (quarters \$300 not included); care of clock, \$50; decorations, \$79.45; janitor's supplies, \$91.25; coal, \$453.39; wood, \$41; coal oil, etc., \$32.60; removing ashes, \$19.50; repairs, \$666.34; light, \$224.05; water, \$100.....	2,837 58
Amherstburg, Public Building:—Caretaker, F. P. Tunnicliff, \$1,080 (quarters \$300 not included); relief, \$45; decorations, \$79.24; janitor's supplies, \$26.70; furniture, \$2.50; coal, \$228.78; wood, \$66; removing ashes, \$5; repairs, \$98.74; light, \$182.15; water, \$60	1,874 11
Arnprior, Public Building:—Caretaker, R. Tait, \$1,080 (quarters \$300 not included); care of clock, \$50; decorations, \$60; janitor's supplies, \$46.60; coal, \$361.31; wood, \$37.25; coal oil, \$3.60; repairs, \$207.53; light, \$402.20; water, \$84.46	2,332 95
Athens, Public Building:—Caretaker, A. W. Johnston (quarters \$300 in lieu of salary); care of clock, \$50; decorations, \$55.42; janitor's supplies, \$9.80; coal, \$25.50; wood, \$305.67; gasoline, \$58.93; repairs, \$15.25; light, \$130.....	650 57

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

ONTARIO—Con.—Suite

Aurora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50 (quarters \$300 not included); relief, \$36; decorations, \$66.13; janitors' supplies, \$22.15; coal, \$322; wood, \$10; repairs, \$859.87; light, \$54.78; water, \$17.....	2,517 93
Aylmer, Public Building:—Caretaker, J. H. Tuff, \$1,020 (quarters \$300 not included); relief, \$45; care of clock, \$50; decorations, \$74.18; janitor's supplies, \$70.55; coal, \$361.33; gas heat, \$45.90; repairs, \$20.50; light, \$144.92; water, \$74.98	1,907 36
Barrie, Public Building:—A. E. Thorogood, 12 m. at \$80, less \$35 overpaid in 1926-27, care of clock, \$50; relief, \$45; decorations, \$57.50; janitor's supplies, \$120.90; coal, \$397.50; wood, \$4.75; gas heat, \$30.20; coal oil, \$6.75; removing ashes, \$12; repairs, \$58.01; light, \$176.93; water, \$21.26.....	1,905 80
Belleville, National Defence Department:—Rent, April, 1927, \$5; taxes, 4 m. to April 30, 1927, \$55.87.....	60 87
Belleville, Food Inspector's Office:—Rent, 12 m. to Mar. 23, 1928.....	210 00
Belleville, Public Building:—Caretakers, C. A. W. Thompson, 8 m. to Nov. 30 at \$90, retiring leave, Dec. 1, 1927-Feb. 9, 1928, at \$115 (quarters \$200 not included), P. E. J. Follwell, Feb. 12-Mar. 31 at \$75 (quarters \$40.52 not included), relief, \$349.50; char service, \$206.93; decorations, \$115.22; janitor's supplies, \$147.30; furniture, \$100.84; coal, \$739.85; wood, \$45.50; gas heat, \$77.93; removing ashes, \$7.50; repairs, \$110.12; light, \$512; water, \$75; street watering, \$32.06.	3,626 99
Belleville, Tax Office:—Rent, D. V. Doyle, \$1,826.72; furniture, \$23.....	1,849 72
Belleville, Weights and Measures Office:—Fireman, \$8; furniture, \$71.46; coal, \$59.80; wood, \$5.75; light, \$9.32; rent, \$570.....	724 33
Birch Cliff, National Defence Department:—Rent.....	300 00
Bowmanville, National Defence Department:—Rent, May 21, 1922-April 1, 1923, \$155, 12 m. to Mar. 31, 1928, \$360.....	515 00
Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$50 (quarters \$300 not included); relief, \$20; decorations, \$82.68; janitor's supplies, \$32.50; furniture, \$63.67; coal, \$262.50; wood, \$14; removing ashes, \$6; repairs, J. H. Abernethy, \$1,105, accounts under \$1,000, \$28.75; light, \$204.14; water, \$27.	2,856 24
Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300 not included); decorations, \$79.22; janitor's supplies, \$21.10; coal, \$645.03; wood, \$34; repairs, \$7.66; light, \$113.39; water, \$8.72; street oiling, \$5.33	2,044 45
Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300 not included); relief, \$40.50; care of clock, \$50; decorations, \$80.44; janitor's supplies, \$69.42; furniture, \$489.72; coal, \$416.63; wood, \$40.75; coal oil, \$15; removing ashes, \$6.75; repairs, J. A. McClintock, on account, \$2,100, W. B. McCulloch, \$1,327.40, accounts under \$1,000, \$17.86; light, \$130.34; water, \$31.44.....	5,896 25
Brantford, National Defence Department:—Repairs, \$1.81; rent, John A. Schultz, \$3,999.96	4,001 77
Brantford, Public Building:—Caretaker, C. R. Vanfleet, \$1,200 (quarters \$300 not included); relief, \$392; char service, \$1,076; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, 6 m. at \$95, 6 m. at \$100; engineers, O. Jackson, 11 m. to Feb. 29 at \$125 (deceased), J. McCabe, Dec. 1, 1927-Mar. 31, 1928 at \$100, relief, \$36.66; fireman-labourer, T. S. Poulton, \$1,320; uniform, \$26.44; care of clock, \$50; decorations, \$379; janitor's supplies, \$145.72; furniture, \$152.87; coal, James Coal Co., \$1,481.61; gas heat, \$21.81; repairs, \$334.01; removing garbage, \$42; light, \$510; power, \$409.74; water, \$83.25; street oiling and watering, \$17.36	11,823 47
Bridgeburg, Custom House:—Decorations, \$53.19; janitor's supplies, \$22.95; furniture, \$831.77; coal, \$219.71; repairs, \$77.80; light, \$110.98; water, \$31.81.	1,348 21
Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300 not included); relief, \$54; janitor's supplies, \$19.06; furniture, \$201.30; alterations, O. C. Teal, \$1,504.54, accounts under \$1,000, \$87.55; light, \$41.78; rent, Mrs. O. C. Teal, July 16, 1927-Mar. 31, 1928, \$1,279.72.....	4,267 95
Brighton, National Defence Department:—Rent.....	225 00
Brighton, Post Office:—Rent, 12 m. to Mar. 4, 1928.....	176 00
Brockville, Public Building:—Caretaker, C. F. Gray, \$1,080 (quarters \$300 not included); char service, \$516; decorations, \$73.93; janitor's supplies, \$156.90; furniture, \$133.61; coal, \$647.49; wood, \$25; gas heat, \$60.35; removing ashes, \$12; repairs, \$244.61; light, \$429.05; water, \$137.72.....	3,516 66
Brussels, Post Office:—Repairs.....	5 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

ONTARIO—*Con.*—*Suite*

Burford, Public Building:—Caretaker, D. C. Stewart, \$960, care of clock, \$50 (quarters \$300 not included); decorations, \$49.62; janitor's supplies, \$18.27; coal, \$240.83; wood, \$3; removing ashes, \$4.25; repairs, \$6.87; light, \$77.59.....	1,410 43
Burlington, Brant House:—Watchmen, J. Adamson, \$1,020, H. Hanna, \$1,020, relief, \$84; janitor's supplies, \$11.23; coke, \$33; repairs, \$16.52; light, \$64.42; water, 18 m. to June 30, 1928, \$225.....	2,474 17
Caledonia, National Defence Department:—Rent.....	180 00
Campbellford, National Defence Department:—Rent.....	120 00
Cardinal, Public Building:—Caretaker, J. McIlveen (quarters in lieu of salary); decorations, \$39.95; janitor's supplies, \$61.97; coal, \$270; wood, \$11; removing ashes, \$4.50; repairs, \$59.04; light, \$28.60; water, \$23.....	498 06
Carleton Place, Public Building:—Caretaker, W. J. McGibon, \$960 (quarters \$300 not included); care of clock, \$50; decorations, \$60.05; janitor's supplies, \$45.94; coal, \$311.25; wood, \$45; repairs, \$49.06; light, \$302.87; water, \$39.68.....	1,863 85
Cayuga, Public Building:—Caretaker, C. C. Gibson, part time, \$300 (quarters \$300 not included); decorations, \$39.30; janitor's supplies, \$26.19; gas heat, \$153.30; repairs, \$22.52; light, \$153.30.....	694 61
Chapleau, Public Building:—Repairs, \$26; rent, \$540.....	566 00
Chatham, Public Building:—Caretaker, D. Martin, \$1,080 (quarters \$300 not included); relief, \$54; decorations, \$100; janitor's supplies, \$101.32; coal, \$250; gas heat, \$85.90; removing ashes, \$12; repairs, \$315.84; light, \$227.20; water, \$36.70	2,262 96
Chesley Public Building:—Caretaker, E. Maher, \$900 (quarters \$300 not included); care of clock, \$50; decorations, \$79.35; janitor's supplies, \$27.36; coal, \$272.58; coal oil, \$21; removing ashes, \$2; repairs, \$29.82; light, \$176.75; water, \$31.25..	1,590 11
Clinton, National Defence Department:—Rent.....	60 00
Clinton, Public Building:—Caretaker, E. R. Walton, \$1,080 (quarters \$300 not included); relief, \$36; care of clock, \$50; decorations, \$79.98; janitor's supplies, \$46; coal, \$402.60; wood, \$60; removing ashes, \$4; repairs, \$916.29; light, \$182.05; water, \$20.77	2,877 69
Cobalt, Public Building:—Repairs, \$4; light, \$76.64; rent, Cyrille Laurin, \$2,100.	2,180 64
Cobourg, Public Building:—Caretaker, J. Scarfe, \$1,080 (quarters \$300 not included); relief, \$27; decorations, \$79.77; janitor's supplies, \$44.35; furniture, \$52.11; coal, \$277.64; gas heat, \$96.50; repairs, M. Jaynes, on account, \$1,500, accounts under \$1,000, \$24.60; light, \$166.77; water, \$45.50; street cleaning and sprinkling, \$8.77	3,403 01
Collingwood, National Defence Department:—Carting coal, \$1; rent, April 1-Oct. 10, \$63.33, 3 m. to April 10, 1928, \$60.....	124 33
Collingwood, Public Building:—Caretaker, D. Hawman, \$900 (quarters \$300 not included); relief, \$90; char service, \$480; decorations, \$75.90; janitor's supplies, \$65.24; coal, \$652.50; removing ashes, \$10; repairs, \$117.58; light, \$249.35; water, \$149.43	2,790 00
Cornwall, National Defence Department:—Rent, 12 m. to April 2.....	399 99
Cornwall Public Building:—Caretaker, J. Lauzon, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$94.25; decorations, \$80; janitor's supplies, \$167.20; furniture, Atchison & Co., \$1,256, accounts under \$1,000, linoleum and blinds, \$520, sundry, \$662.13; coal, \$588.28; wood, \$14.25; gas heat, \$116; removing ashes, \$12; repairs, Jas. Jerome, \$1,834.52, F. Stidwell, \$1,381.80, accounts under \$1,000, laying floors, \$400, concrete pavement, \$850, sundry, \$1,424.92; light, \$363.25; water, \$75.....	10,969 60
Deseronto, Public Building:—Caretaker, M. Hart, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$80.71; coal, \$629.50; coal oil, \$33.60; janitor's supplies, \$23.10; repairs, \$51.45; light, \$212.13; water, \$39.....	2,199 49
Dresden, Public Building:—Caretaker, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$46.77; coal, \$187; wood, \$20; repairs, 30c; light, \$76.25; water, \$21.....	1,481 32
Dryden, National Defence Department:—Rent.....	300 00
Dundas, Public Building:—Caretaker, C. E. Cooper, \$1,080, care of clock, 3 m. to Mar. 31, \$12.50 (quarters, \$300, not included); care of clock, 9 m. to Dec. 31, \$37.50; decorations, \$80; coal, \$182.04; gas heat, \$37.50; janitor's supplies, \$29.26; repairs, \$83.60; light, \$154.04; water, \$54.08; street oiling and watering, \$7.60	1,758 12
Dunnville, National Defence Department:—Light, 40c.; rent, \$240.....	240 40
Durham, Public Building:—Labour, \$146.61; coal, \$166.72; furniture, \$148.....	461 33
Dutton, Public Building:—Rent	500 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

ONTARIO—Con.—Suite

Eganville, Public Building:—Caretaker, J. Sterling, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$59.59; coal, \$472.64; wood, \$60; janitor's supplies, \$48.65; furniture, \$5.50; repairs, McIntyre and Gallagher, \$1,505.25, accounts under \$1,000, \$17.40; light, \$176.16; water, \$34.....	3,509 19
Elmira, Public Building:—Caretaker, F. Mattusch, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$79.85; coal, \$242.58; janitors' supplies, \$31.45; repairs, \$104; light, \$167.58; water, \$23.16; street oiling, \$4.85..	1,783 47
Elora, Public Building:—Caretaker, A. Blacklock, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$75.32; coal, \$254.69; removing ashes, \$3; janitors' supplies, \$15.25; repairs, \$648.20; light, \$67.96.....	2,194 42
Essex, Public Building:—Caretaker, T. Crozier, \$1,080 (quarters, \$300, not included); relief, \$45; care of clock, \$50; decorations, \$81.41; coal, \$428.26; wood, \$95; gas heat, \$44.38; janitors' supplies, \$33.05; repairs, \$4.77; light, \$65.94; water, \$45	1,972 81
Fergus, Public Building:—Caretaker, F. Gibson, \$960, care of clock, \$50 (quarters, \$300, not included); decorations, \$80; coal, \$192.50; wood, \$17.50; coal oil, \$16.80; janitors' supplies, \$35.11; repairs, W. Bergin, \$1,100, accounts under \$1,000, \$9.25; light, \$70.52; water, \$24.80.....	2,556 48
Fort Frances, Masonic Building:—Furniture, \$20.10; repairs, \$6.40; rent, Fort Frances Masonic Building Assn. Ltd., Customs Office, \$1,000, Engineer's Office, \$420, Post Office, \$250.	1,696 50 2,400 00
Fort William, National Defence Department:—Rent, Jas. Murphy.....	
Fort William, Custom House:—Caretaker, J. Slater, \$1,099.92 (quarters, \$300, not included); char service, \$875; elevator man, J. Irving, 12 m. at \$100, less \$7.30 paid by D.S.C.R.; engineer, J. Perry, \$1,560; decorations, \$80; coal, \$900; wood, \$22; gas heat, \$33.78; janitors' supplies, \$233.22; furniture, \$518.62; repairs, \$254.34; light, \$208.69; power, \$214.50; water, \$177.32; telephones, \$45.75; uniform, \$26.59	7,442 43
Fort William, Post Office:—Caretaker, J. Skea, \$1,080 (quarters, \$300, not included); decorations, \$80; coal, \$644.56; wood, \$40; furniture, \$21; janitors' supplies, \$124.87; repairs, \$411.15; light, \$340.77; water, \$90.....	2,832 35 33 92
Fort William, Generally:—Repairs, \$1.50; janitors' supplies, \$32.42.....	
Galt, Public Building:—Caretaker, T. Barrett, \$1,080 (quarters, \$300, not included); char service, \$18; care of clock, \$50; decorations, \$79.88; coal, \$471.25; gas heat, \$30.16; removing ashes, \$8; janitors' supplies, \$23.88; furniture, \$73.46; repairs, installing boiler, \$618, sundry, \$218.79; light, \$209.72; water, \$40.01; street sprinkling, \$6.89	2,928 04
Gananoque, Custom House:—Decorations, \$59.65; coal, \$302.35; wood, \$10; janitors' supplies, \$18.85; repairs, \$23.75; light, \$129.60; water, \$36.85.....	581 05
Gananoque, Post Office:—Caretaker, W. H. Richardson, \$1,260, care of clock, \$50; decorations, \$124.53; coal, \$348.73; wood, \$3.50; janitors' supplies, \$18.10; furniture, \$170; repairs to fittings, \$295, sundry, \$105.95; light, \$191.61; water, \$35.05.	2,602 47
Glencoe, Public Building:—Caretaker, J. Tait, \$960, care of clock, 5 m. to Mar. 31, \$20.83 (quarters, \$300, not included); relief, \$36; decorations, \$61.58; coal, \$168.80; janitors' supplies, \$61.03; furniture, \$7.75; repairs, \$387; light, \$145.26; power, \$13.02	1,861 27 300 00
Goderich, National Defence Department:—Rent	
Goderich, Public Building:—Caretaker, W. Grindrod, \$960 (quarters, \$300, not included); relief, \$54; decorations, \$86.70; coal, \$391.25; wood, \$20; coal oil, \$3.30; janitors' supplies, \$65.25; furniture and fittings, Goderich Planing Mills Ltd., \$686.85, accounts under \$1,000, \$73.60; repairs, Goderich Planing Mills, Ltd., \$1,646.50, D. Munro, \$1,250.50, accounts under \$1,000, \$25.14; light, \$163.44; water, \$70.20	5,496 73
Gravenhurst, Public Building:—Caretakers, E. Kenny, 10 m. to Jan. 31, at \$40, arrears, 1926-27, \$33.33, W. A. Lemyre, part time, 2 m. to Mar. 31 at \$45; decorations, \$60; coal, \$284.44; removing ashes, \$3; janitors' supplies, \$24.85; furniture, \$23.02; repairs, \$128.03; light, \$35.32; water, \$16.17.....	1,098 16 649 00
Grimsby, National Defence Department:—Rent, 22 m. to Mar. 31, 1928.....	
Grimsby, Public Building:—Caretaker, G. F. Warner, \$960, care of clock, \$50 (quarters, \$300, not included); decorations, \$57.75; coal, \$278.82; wood, \$42; janitors' supplies, \$79.50; furniture, \$255.70; repairs, \$56.09; light, \$127.76; water, \$30	1,937 62 900 00
Guelph, Examining Warehouse:—Rent	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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ONTARIO—*Con.*—*Suite*

Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92 (quarters, \$300, not included); relief, \$54; care of clock, \$50; decorations, \$155.98; coal, \$628.94; wood, \$25; gas heat, \$71.10; removing ashes, \$20; janitors' supplies, \$75.85; furniture, \$5.50; repairs, Patterson Electric Co., \$2,577.59, accounts under \$1,000, \$301.15; printing and stationery, King's Printer, printing, \$2.17; advertising, \$42.70; light, \$272.23; water, \$53.80; street cleaning and oiling, \$31.96.....	5,467 89
Hamilton, National Defence Department:—Repairs, \$1.20; rent, Navy League of Canada, premises 469 Bay St., \$1,200, area rental, James St. Armoury, \$1.65..	1,202 85
Hamilton, Post Office:—Engineer-caretaker, A. Benzie, \$1,500; cleaners, J. J. Figgins, \$1,200, J. McCamus, \$1,200, A. Marr, \$1,200, A. Mathers, 2 m. to May 31 at \$95 (promoted to elevator man), C. H. W. Noble, 6 m. to Mar. 31, at \$75, H. H. Stevenson, \$1,200; elevator men, R. Barlow, $\frac{1}{2}$ m. Mar. 1927 at \$100 (transferred to Post Office Dept.), A. Mathers, 10 m. to Mar. 31 at \$95; firemen-labourers, J. Bishop, \$1,260, W. Overall, \$1,219.92 (quarters, \$100, not included), C. Partridge, \$1,320; relief, \$630.30; care of clock, \$65; decorations, \$416.34; coal, \$699.68; gas heat, \$115.20; removing ashes, \$137.25; janitors' supplies, \$505.49; furniture, \$322.82; repairs, \$1,279.48; light, \$476.87; power, \$265.72; water, \$185; area rental, \$51.08; street watering, \$175.55; uniform, \$24.45	17,090 15
Hamilton, Postal Station "A":—Furniture, \$300; repairs, \$23.20; water, \$6; rent, 12 m. to June 20, 1928, \$150	479 20
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, \$1,260; decorations, \$103.50; coal, \$315.98; removing ashes, \$6; repairs, \$573.75; light, \$148.68; water, \$76.85	2,484 76
Hamilton, Postal Station "C":—Coal, Riselay Coal Co. Ltd., \$1,443, accounts under \$1,000, \$863.48; repairs, \$147.96; light, \$235.79; water, \$182.90; rent, Sanford Estate, \$6,421.80; street watering, \$10.85.....	9,305 78
Hamilton, Strathmore Building:—Furniture, \$274.43; repairs, \$1.40; light, \$46.51; rent, Strathmore Ltd., Immigration and Trade and Commerce, \$1,400, Weights and Measures, \$1,200	2,922 34
Hamilton, Tax Office:—Furniture and fittings, \$439.75; repairs, \$20.65; rent, estate J. Lennox, \$8.100	8,560 40
Hamilton, Generally:—Furniture, \$1.06; electric lamps, \$136.12.....	137 18
Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters, \$300, not included); relief, \$30; care of clock, \$50; decorations, \$77.14; coal, \$290.10; wood, \$48; janitors' supplies, \$27.89; repairs, \$46.26; light, \$184.11; water, \$45.62	1,879 12
Harriston, National Defence Department:—Rent	300 00
Harriston, Public Building:—Caretaker, J. Grisch, part time, \$480, care of clock, \$50; relief, \$30; decorations, \$54.88; coal, \$483.19; wood, \$117; removing ashes, \$13.50; janitors' supplies, \$27.60; furniture, \$70.54; repairs, \$94.97; light, \$166.92; water, \$19	1,607 60
Harrow, Experimental Farm:—Coal, \$416; light, \$181.19; power, \$174.22.....	771 41
Hawkesbury, Public Building:—Caretaker, F. Dupuis, \$1,080 (quarters, \$300, not included); relief, \$54; labour, \$15; decorations, \$86.66; coal, \$255.16; wood, \$70; janitors' supplies, \$69.37; furniture, \$63.50; repairs, \$115.63; light, \$102.94; water, \$29.71	1,941 97
Huntsville, Public Building:—Furniture, Office Specialty M'f'g. Co. Ltd., \$2,071, accounts under \$1,000, \$508.72; repairs, \$88.25; light, \$158.33; rent, town of Huntsville, 11 m. to Feb. 29, 1928, \$3,592.82.....	6,419 12
Ingersoll, Public Building:—Caretaker, J. Nisbet (deceased) 4 m. to July 31 at \$90 (quarters, \$100, not included), R. H. Day, Feb. 23 to Mar. 31 at \$75 (quarters, \$26.72, not included); relief, \$81; care of clock, \$50; labour, \$597; decorations, \$75; coal, \$432; gas heat, \$175.08; removing ashes, \$12.75; janitors' supplies, \$78.87; furniture, \$41.67; repairs, \$154.20; light, \$183.56; water, \$68.46.	2,407 01
Inglewood, National Defence Department:—Rent	100 00
Kapuskasing, Experimental Farm:—Coal, Century Coal Co. Ltd., \$1,105.47; light, \$149.45	1,254 92
Keewatin, National Defence Department:—Rent.....	96 00
Kemptville, Public Building:—Caretaker, T. H. Pearson, (quarters in lieu of salary); care of clock, \$50; decorations, \$55.95; coal, \$272.83; hauling coal, \$38.07; janitors' supplies, \$45.35; repairs, \$285.90; light, \$241.22.....	989 32
Kenora, National Defence Department:—Rent.....	600 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

ONTARIO—Con.—Suite

Kenora, Public Building:—Caretaker, J. Lang, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$50.10; coal, Murphy Bros., \$1,145.44, accounts under \$1,000, \$66.25; wood, \$28.95; gas heat, \$42.79; janitors' supplies, \$101.17; repairs, \$124.95; light, \$287.12; water, \$107.70.....	3,084 47
Kincardine, National Defence Department:—Street oiling.....	2 65
Kincardine, Public Building:—Caretaker, J. G. Morrison, part time, \$249.96 (quarters \$300, not included); decorations, \$80; coal, \$312.86; wood, \$15; removing ashes, \$10; janitors' supplies, \$21.60; repairs, \$40.58; light, \$181.84; water, \$34.68; street oiling, \$7.50.....	954 02
Kingston, Custom House:—Caretaker, T. Frizell, \$1,380; relief, \$40; decorations, \$81.83; coal, \$386.25; janitors' supplies, \$141.75; furniture, \$221.63; repairs, \$726.05; light, \$113.14; water, \$30.96; street watering, \$9.51.....	3,131 12
Kingston, Immigration Office:—Coal, \$50; light, \$9; rent, \$240.....	299 00
Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, \$1,080 (quarters \$300, not included); relief, \$25; coal, \$625; gas heat, \$18.35; janitors' supplies, \$64.35; furniture, \$7.50; repairs, \$104.30; light, \$135.54; water, \$48.12; rent, Helen Herchmer Committee, \$1,762; taxes, \$736.48; improvements to roadway, \$37.43; street watering, \$5.78.....	4,649 85
Kingston, Post Office:—Caretaker, J. Kehoe, \$1,080 (quarters \$300, not included); relief, \$40; char service, \$338.83; decorations, \$109.01; coal, \$712.50; wood, \$18; gas heat, \$86.62; janitors' supplies, \$256.57; furniture, \$355.43; repairs, \$429.08; light, \$573.66; water, \$92.75; street watering, \$8.62.....	4,101 07
Kingston, Buildings Generally:—Repairs.....	150 00
Kitchener, C. N. R. Mailroom:—Rent.....	50 00
Kitchener, National Defence Department:—Rent, L. J. Breithaupt, \$2,200, J. Zuber, \$240; taxes on Breithaupt property, \$333.07; street lighting and cleaning, \$1.73.....	2,774 80
Kitchener, Marine Dept., Radio Inspector's Office:—Furniture, \$481.01; repairs, \$16; light, \$5.73; rent, 9 m. to Mar. 31, \$225.....	727 74
Kitchener, Public Building:—Caretaker, J. Carse, \$1,080 (quarters \$300, not included); char service, \$499.92; care of clock, \$50; cleaner and helper, W. Smith, 6 m. at \$85, 6 m. at \$90; decorations, \$197.75; coal, \$578.17; wood, \$14; gas heat, \$61.40; janitors' supplies, \$120.72; furniture, \$254.95; repairs, \$562.11; light, \$438.75; power, \$41.90; water, \$98.98; removing garbage, \$29.70.....	5,078 35
Lakefield, Public Building:—Caretaker, T. Watson, \$900, care of clock \$50 (quarters \$300, not included); decorations, \$69.60; coal, \$342; wood, \$14; coal oil, \$3; janitors' supplies, \$45.56; furniture, \$98.26; repairs, \$27.08; light, \$112.32.....	1,661 82
Leamington, National Defence Department:—Rent.....	300 00
Leamington, Public Building:—Caretaker, J. W. Ross, \$1,080 (quarters \$300, not included); relief, \$36; decorations, \$59.03; coal, \$352.77; gas heat, \$59.40; removing ashes, \$6; janitors' supplies, \$31.80; furniture, \$11; repairs, \$23.43; light, \$122.54; water, \$30.....	1,811 97
Lindsay, Public Building:—Caretaker, W. Healey, \$1,080, care of clock \$50; relief, \$52.50; labour, \$112; decorations, \$80.45; coal, \$523.84; wood, \$52; coal oil, \$7.80; janitors' supplies, \$36.55; repairs, \$80.99; light, \$318.86; water, \$48.60.....	2,443 59
Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock \$50 (quarters \$300, not included); relief, \$48.60; decorations, \$76.25; coal, \$823.05; wood, \$27.40; removing ashes, \$12; janitors' supplies, \$18.73; repairs, \$43.42; light, \$215.37; water, \$45.87.....	2,440 69
London, C. N. R. Mailroom:—Rent.....	210 00
London, Custom House:—Caretaker, D. Hare, \$1,080, care of clock \$50 (quarters \$300, not included); relief, \$100; char service, \$432; engineer, F. S. Neely, 9 m. to Dec. 31 at \$120, 3 m. retiring leave to Mar. 31 at \$120, relief, \$60; decorations, \$451.32; coal, \$591.74; gas heat, \$105.25; steam heat, \$914.32; removing ashes, \$33; janitors' supplies, \$140.27; furniture, \$801.11; repairs, asphaltting driveway, \$922.17; sundry, \$1,028.41; light, \$252.90; water, \$72.24; telephones, \$127.80..	8,602 53
London, National Defence Department, Brener Building:—Repairs, \$10.75; light, Mar. 14-31, \$6.68; water, Mar. 14-31, \$2.07.....	19 50
London, National Defence Department, Chapter House:—Caretaker, E. Green, \$1,260; relief, \$100; coal, \$157.24; carting coal, \$61.17; janitors' supplies, \$63.26; repairs, \$8.75; light, \$93.19; water, \$16.29; rent, F. W. Daly, \$4,400.....	6,159 81
London, National Defence Department, Western Medical College:—Rent, Premier Trust Co.....	1,650 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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ONTARIO—*Con.*—*Suite*

London, Public Building:—Caretaker, H. Clements, \$1,080 (quarters \$300, not included); relief, \$60; char service, \$1,368; cleaner and helper, B. Devlin, \$1.140; relief, \$272.17; decorations, \$459.65; steam heat, \$7,240.16; gas heat, \$73.86; removing ashes, \$10; janitors' supplies, \$744.75; furniture, \$1,759.45; repairs, G. Burdick and Son, \$1,505.50, accounts under \$1,000, \$3,080.97; light, \$1,219.29; water, \$373.57; taxes, \$73.73.....	20,461 10
London, Buildings Generally:—Repairs, \$63.50; electric lamps, \$276.97.....	340 47
L'Orignal, Public Building:—Rent.....	125 00
Lucan, National Defence Department:—Rent.....	100 00
Markham, Public Building:—Caretaker, T. L. Willis, \$300 (quarters \$300, not included); decorations, \$40.34; coal, \$108; janitors' supplies, \$19.67; repairs, \$400; light, \$43.26; water, \$5.....	916 27
Maxville, Public Building:—Rent, \$40; taxes, \$88.43.....	128 43
Merrickville, Public Building:—Rent.....	200 04
Midland, Public Building:—Caretaker, J. Coates, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$382.70; decorations, \$84.95; coal, \$337.50; coal oil, \$34.50; janitors' supplies, \$36.45; furniture, \$15.45; repairs, \$229.38; light, \$169.38; water, \$38.20.....	2,458 51
Mildmay, Public Building:—Caretaker, W. A. Krenmar, part time, \$60; decorations, \$30; coal, \$75; wood, \$12; janitors' supplies, \$8.20; repairs, \$25.30; light, \$25.96.	236 46
Milton, Public Building:—Caretaker, W. T. Randell, \$960, care of clock, 3 m. to Mar. 31, \$12.50 (quarters \$300, not included); relief, \$54; care of clock, 9 m. to Dec. 31, \$37.50; decorations, \$80; coal, \$295.50; wood, \$6; coal oil, \$12.35; janitors' supplies, \$38.76; repairs, \$81.61; light, \$124.35; water, \$16.15.....	1,718 72
Milverton, Public Building:—Caretaker, J. Yundt, \$960, care of clock, \$50 (quarters \$300, not included); relief, \$34.29; decorations, \$78.52; coal, \$408.52; wood, \$16.50; coal oil, \$10; removing ashes, \$5; janitors' supplies, \$5; furniture, \$13.50; repairs, \$7.15; light, \$80.06; water, \$29.18.....	1,697 72
Mitchell, Public Building:—Caretaker, A. H. Gibbs, \$900, care of clock, \$50 (quarters \$300, not included); decorations, \$77.49; coal, \$298.36; wood, \$18; janitors' supplies, \$47.80; repairs, \$45.53; light, \$64.71; water, \$40.....	1,541 89
Morrisburg, Examining Warehouse:—Rent, 12 m. to April 30, 1928.....	20 00
Mount Forest, Public Building:—Caretaker, Mrs. M. C. Smith, quarters \$300, in lieu of salary; care of clock, \$50; decorations, \$78.75; coal, \$309.75; wood, \$21; removing ashes, \$7; janitors' supplies, \$41.75; furniture, \$2.50; repairs, \$145.55; light, \$267.16; water, \$20.36.....	943 82
Napanee, Public Building:—Caretaker, J. G. Pollard, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$54; decorations, \$59.95; coal, \$573.25; wood, \$85; removing ashes, \$8.55; janitors' supplies, \$83.55; furniture, \$20; repairs, E. R. McCabe, \$1,808, accounts under \$1,000, \$177.81; light, \$435.68; water, \$78.....	4,513 79
New Hamburg, Public Building:—Coal, \$116; repairs, \$2; light, \$28.42; rent, \$300.	446 42
Newmarket, Public Building:—Caretaker, W. G. Proctor, \$1,080, care of clock, \$50 (quarters \$300, not included); relief, \$31.50; decorations, \$55.28; coal, \$453.20; wood, \$10.25; coal oil, \$44.01; moving coal, \$15.50; janitors' supplies, \$36.58; repairs, \$9.24; light, \$101.37; water, \$22.62.....	1,909 55
New Toronto, National Defence Department:—Rent, 9 m. to Mar. 1, 1928.....	315 00
Niagara Falls, Public Building:—Caretaker, J. C. Brown, (deceased), 2 m. to May 31 at \$90 (quarters \$50, not included); F. Parr, March, \$100; relief, \$24; labour, \$822; decorations, \$78; coal, \$400.30; wood, \$5.50; removing coal, \$48; removing ashes, \$2; janitors' supplies, \$66.09; furniture, \$633.88; repairs, Spencer Heater Co. Ltd., \$1,262.63, accounts under \$1,000, \$594.75; light, \$203.88; water, \$38.87.	4,459 90
Niagara Falls, National Revenue Department:—Rent, Niagara Falls Suspension Bridge Co., 4 m. to Mar. 9, 1928.....	1,200 00
Niagara Falls, Temporary Post Office:—Labour, \$93; gas heat, \$2.09; janitors' supplies, \$16.39; repairs, \$1; light, \$66.60; rent, Dominion Suspender Co., Ltd., 4 m. to Mar. 9, 1928, \$1,200.....	1,379 08
North Bay, Hydrographic Survey, McCool Building:—Rent.....	480 00
North Bay, Public Building:—Caretaker, L. A. Gauthier, \$1,380; char service, \$120; decorations, \$82.42; coal, \$684; removing ashes, \$19.50; janitors' supplies, \$123.10; furniture, \$175.97; repairs, \$362.30; light, \$554.86; water, \$35.64.....	3,537 79
Norwich, Public Building:—Caretaker, J. H. Searles, \$960, arrears, April 1, 1924—Mar. 31, 1927, \$180, care of clock, \$50 (quarters \$300, not included); decorations, \$60.22; coal, \$285; coal oil, \$20.60; janitors' supplies, \$21.15; repairs, \$139; light, \$89.58; water, \$25	1,830 55

PUBLIC WORKS—TRAVAUX PUBLICS

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ONTARIO—Con.—Suite

Oakville, National Defence Department:—Rent.....	480 00
Orangeville, National Defence Department:—Rent.....	120 00
Orangeville, Public Building:—Caretaker, R. J. McConnell, \$1,380; relief, \$45; decorations, \$43.45; coal, \$248.06; wood, \$47; removing coal and ashes, \$18.50; janitors' supplies, \$23.15; repairs, \$10.35; light, \$87.91; water, \$20.....	1,923 42
Orillia, National Defence Department:—Light, 68c.; street oiling, \$16.50.....	17 18
Orillia, Public Building:—Caretaker, W. H. Barker, \$900 (quarters \$300, not included); relief, \$45; care of clock, \$50; decorations, \$65.59; coal, \$652.67; wood, \$24; removing ashes, \$20; janitors' supplies, \$15.70; repairs, \$36.58; light, \$246.32; power, \$16.20; water, \$31.06.....	2,103 12
Oshawa, National Defence Department:—Street cleaning and oiling.....	45 92
Oshawa, National Revenue Department:—Repairs, 45c.; light, \$18.63; water, \$3.57; rent, \$600.....	622 65
Oshawa, Public Building:—Caretaker, W. Cooper, \$960, care of clock \$50 (quarters \$300, not included); relief, \$63; char service, \$144; labour, \$190; decorations, \$80; coal, \$502.34; removing ashes, \$15; gas heat, \$40.09; janitors' supplies, \$43.74; furniture, \$325.48; repairs, \$125.32; light, \$377.29; water, \$33.40; street cleaning, \$22.25.....	2,971 91
Owen Sound, National Defence Department:—Repairs, 68c; rent, \$720; taxes, \$301.37; street cleaning and oiling, \$15.76.....	1,037 81
Owen Sound, Public Building:—Caretaker, N. Wright, \$1,080 (quarters, \$300, not included); relief, \$108; decorations, \$80; coal, \$458.41; gas heat, \$80.53; wood, \$16; removing ashes, \$10; janitor's supplies, \$101.20; furniture, \$23.10; repairs, \$323.30; light, \$186.61; water, \$50; street cleaning, \$5.25.....	2,522 40
Palmerston, Public Building:—Caretaker, L. C. Rymal, \$1,080 (quarters, \$300, not included); relief, \$36; care of clock, \$50; decorations, \$80; coal, \$440.67; electric heat, \$45.12; wood, \$22.50; removing ashes, \$15; janitor's supplies, \$76.68; repairs, \$174; light, \$164.09; water, \$34.....	2,218 06
Paris, Public Building:—Caretaker, W. R. Parker, \$1,080; care of clock, \$50; decorations, \$60.10; coal, \$422.55; wood, \$22.50; janitor's supplies, \$9.50; repairs, \$37; light, \$190.19; water, \$42.18.....	1,914 02
Parkhill, Public Building:—Caretaker, Mrs. J. W. Doyle, part time, 5 m. to Aug. 31, at \$16.66, G. Tudor, part time, 4 m. to Dec. 31 at \$45, Jan. 1 to Mar. 18 at \$52.08, Mar. 19 to 31 at \$27.08 (quarters, \$10.49, not included); decorations, \$60; coal, \$417; wood, \$11; janitor's supplies, \$29.35; furniture, \$4.50; repairs, \$133.56; light, \$104.75; water, \$22.....	1,191 21
Pembroke, Public Building:—Caretaker, H. J. Church, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$45; char service, \$90; decorations, \$79; coal, \$286.70; wood, \$43; electric heat, \$21.60; removing ashes, \$15; janitors' supplies, \$97.06; furniture, \$109.79; repairs, \$103.90; light, \$585.42; water, \$40..	2,646 47
Perth, National Defence Department:—Rent.....	125 03
Peterborough, Custom House:—Caretaker, J. M. Luther, \$1,020 (quarters, \$300, not included); relief, \$45; decorations, \$71.67; coal, \$227.56; wood, \$8.50; electric heat, \$35.64; gas heat, \$58.65; removing ashes, \$12; janitor's supplies, \$29; furniture, \$436.44; repairs, \$270.69; light, \$97.68; water, \$69.96.....	2,382 79
Peterborough, National Revenue Department:—Rent, Feb. 1-Mar. 31, 1928.....	60 00
Peterborough, Public Building:—Caretaker, G. Stenton, \$1,080 (quarters, \$300; not included); relief, \$60; care of clock, \$50; char service, \$78; fireman, H. A. Graham, April, Oct 1-Mar. 31 at \$105; decorations, \$125.97; coal, \$663.83; wood, \$8.50; gas heat, \$42.94; janitor's supplies, \$68.85; furniture, \$132.60; repairs, \$364.48; light, \$407.01; water, \$105.....	3,922 18
Peterborough, Weights and Measures Office:—Furniture, \$21.68; repairs, \$4.50; rent, April 1-July 31, \$75.....	101 18
Petrolia, Public Building:—Caretaker, J. A. Chivers, at \$1,080 (less \$73.04 paid by D.S.C.R.) (quarters, \$300, not included); relief, \$154; decorations, \$60; coal, \$347.02; wood, \$7; gas heat, \$81.01; janitors' supplies, \$50.25; furniture, \$68.30; repairs, \$70.79; light, \$146.50; water, \$63.52.....	2,055 35
Picton, Public Building:—Caretaker, H. Franklin, \$1,080 (quarters, \$300, not included); decorations, \$56.31; coal, \$438.99; wood, \$26; moving coal, \$3.30; janitor's supplies, \$55.70; furniture, \$1; repairs, \$73.32; light, \$126.90; water, \$31.50.....	1,893 02
Picton, Weights and Measures Office:—Coal, \$30.50; repairs, 95c; rent, 5 m. to Aug. 31, \$50.....	81 45
Pigeon River, Immigration Office:—Wood, \$234; repairs, \$132.60; light, \$44.46....	411 06
Pontypool, National Defence Department:—Rent, 11 m. to Feb. 29.....	198 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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ONTARIO—*Con.*—*Suite*

Port Arthur, Custom House:—Caretaker, G. A. Fox, \$960 (quarters, \$300, not included); char service, \$628; elevator man, W. B. Powney, at \$1,200 (less \$6.20 paid by D.S.C.R.); engineer, A. J. Smith, \$1,560; fireman, G. Dennis, \$1,260; decorations, \$58.92; coal, C. B. Devlin Co. Ltd., \$1,691.14; wood, \$33; removing ashes, \$50.50; janitor's supplies, \$344.68; furniture, \$53.85; repairs, \$140.84; light, \$428.42; power, \$575.08; water, \$157.22; telephones, \$65.25; uniform, \$26.59..	9,227 29
Port Arthur, Public Building:—Caretaker, H. Martin; 9 m. at \$75, 3 m. at \$80 (quarters, \$300, not included); decorations, \$58.93; coal, \$637.63; wood, \$22; removing ashes, \$49.10; janitor's supplies, \$187.58; furniture, \$17.70; repairs, \$203.29; light, \$256.21; water, \$142.46.....	2,489 90
Port Arthur, Buildings Generally:—Electric lamps.....	30 11
Port Colborne, Public Building:—Caretaker, A. Godfrey, \$960 (quarters, \$300, not included); decorations, \$55.75; coal, \$335.08; janitor's supplies, \$51.66; repairs, \$9.03; light, \$185.68; water, \$30.....	1,627 20
Port Credit, National Defence Department:—Rent.....	300 00
Port Hope, Public Building:—Caretaker, J. Elliott, \$1,080 (quarters, \$300, not included); relief, \$45; char service, \$55; decorations, \$81.38; coal, \$453.23; wood, \$22; gas heat, \$26.70; removing ashes, \$10.50; janitors' supplies, \$45.40; furniture, \$21.35; repairs, \$617.24; light, \$160.76; water, \$17.01.....	2,635 57
Port Perry, Public Building:—Caretaker, G. S. White, \$1,080, care of clock, \$50 (quarters, \$300, not included); decorations, \$46.85; coal, \$132; wood, \$81; janitors' supplies, \$32.60; repairs, \$3.70; light, \$197.26; water, \$33.....	1,656 41
Powassan, National Defence Department:—Rent, 8 m. to Nov. 30.....	40 00
Prescott, Custom House:—Decorations, \$57.18; coal oil, \$9.74; removing ashes, \$5; janitors' supplies, \$144.67; furniture, \$93.86; repairs, \$8.60; light, \$37.17; water, \$60.	416 22
Prescott, Public Building:—Caretaker, G. Henry, \$1,080, (quarters, \$300, not included); char service, \$264; decorations, \$57.18; coal, \$378.09; coal oil, \$9.76; removing ashes, \$5; janitors' supplies, \$148.93; repairs, \$16.92; light, \$118.44; water, \$60; uniform, \$22.45.....	2,160 77
Preston, Public Building:—Caretaker, D. Campbell, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$56; decorations, \$80; coal, \$392.84; coal oil, \$5.80; wood, \$45; janitors' supplies, \$54.28; furniture, \$2.25; repairs, \$280.14; light, \$207.54; water, \$33.12; street oiling, \$10.85.....	2,297 82
Princeton, Public Building:—Light, \$18; rent, \$289.80.....	307 80
Renfrew, Public Building:—Caretaker, C. Eady, \$900 (quarters, \$300, not included); relief, \$45; care of clock, \$50; decorations, \$60; coal, \$251.85; wood, \$40; removing ashes, \$12; janitor's supplies, \$113.73; furniture, \$48.15; repairs, \$94.13; light, \$132.68; water, \$38.87.....	1,786 41
Ridgetown, Public Building:—Rent.....	300 00
Rockland, Public Building:—Labour, \$9.67; coal, \$64.41.....	74 08
St. Catharines, Public Building:—Caretaker, A. H. Sanford, \$1,080 (quarters, \$300, not included); relief, \$75; decorations, \$118.01; coal, \$496.62; gas heat, \$57.75; removing ashes, \$13.50; janitors' supplies, \$64.96; furniture, \$193.02; repairs, \$61.14; light, \$189.29; water, \$113.30.....	2,462 59
St. Mary's, National Defence Department:—Rent	550 00
St. Mary's, Public Building:—Caretaker, S. Sandercock, at \$960 (less \$35 overpaid in 1926-27) (quarters, \$300, not included); relief, \$45; decorations, \$60; coal, \$393.90; removing ashes, \$11.25; janitors' supplies, \$34.50; furniture, \$4.50; repairs, \$130.02; light, \$231; water, \$24.82.....	1,859 99
St. Thomas, National Defence Department:—Street sprinkling.....	35 45
St. Thomas, Public Building:—Caretaker, G. Luton, \$1,080 (quarters, \$300, not included); relief, \$36; char service, \$90; decorations, \$89.86; coal, \$468.60; gas heat, \$69.43; janitors' supplies, \$29.50; furniture, \$5; repairs, \$590.75; light, \$165.52; water, \$96.09; street sprinkling, \$13.65.....	2,734 40
Sandwich, Public Building:—Caretaker, A. A. Burley, \$1,080 (quarters, \$300, not included); relief, \$30; decorations, \$45.20; coal, \$333.97; gas heat, \$41.60; removing ashes, \$10; janitors' supplies, \$16.75; furniture, \$4.75; repairs, \$9.35; light, \$67.15	1,638 77
Sarnia, National Defence Department:—Street cleaning and sprinkling.....	10 79
Sarnia, Public Building:—Caretaker, W. Smith, \$960 (quarters, \$300, not included); relief, \$63; care of clock, \$50; decorations, \$134.12; coal, \$470.89; gas heat, \$11.25; janitors' supplies, \$62.58; furniture, J. Shanks and Son, \$1,145, accounts under \$1,000, \$270.07; repairs, \$101.29; light, \$170.97; water, \$80; street cleaning, \$27.19	3,546 36

PUBLIC WORKS—TRAVAUX PUBLICS

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ONTARIO—Con.—Suite

Sault Ste. Marie, National Defence Department:—Rent, Kirstin-Hase Co. Ltd., \$1,920, accounts under \$1,000, premises at 69 East St., \$780.....	2,700 00
Sault Ste. Marie, Public Building:—Caretaker, J. Cormier, sr., \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$42; char service, \$180; cleaner and helper, J. Cormier, jr., \$900; decorations, \$181.19; coal, Sault Ste. Marie Coal Co. Ltd., \$1,265; wood, \$78; janitors' supplies, \$111.06; furniture, \$36.90; repairs, \$41.30; light, \$442.13; power, \$416.81; water, \$79.80; telephones, \$103.80; uniform, \$22.60; compensation paid to Mrs. Maude Wilson for injuries, \$50.....	5,080 62
Scaforth, Public Building:—Caretaker, J. McLennan (retired), April, \$90 (quarters, \$25, not included), refunded to Casual Revenue 1928-29, \$205; T. A. Beattie, 2 m. to June 30 at \$65, 5 m. to Nov. 30 at \$100, 4 m. to Mar. 31 at \$75 (quarters, \$100, not included); care of clock, \$50; decorations, \$47.25; coal, \$270.50; janitors' supplies, \$57.59; furniture, \$70.80; repairs, \$146.26; light, \$89.31; water, \$12.....	1,968 71
Shelburne, Public Building:—Caretaker, J. C. Stoddard, \$1,080 (quarters, \$300, not included); relief, \$40; care of clock, \$50; decorations, \$49.78; coal, \$251.70; electric heat, \$95.58; wood, \$27; janitors' supplies, \$44.13; furniture, \$12; repairs, \$6.77; light, \$152.82; water, \$36.....	1,845 78
Simcoe, Public Building:—Caretaker, T. H. S. Payne, \$1,380; decorations, \$57.67; gas heat, \$429; janitors' supplies, \$52.85; furniture, \$10.65; repairs, \$108.70; light, \$106.65; water, \$27.....	2,172 52
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$85; coal, \$443.31; wood, \$13.50; removing ashes, \$10; janitors' supplies, \$85.26; repairs, \$13.15; light, \$449.24; water, \$85.....	2,314 46
Stouffville, Public Building:—Caretaker, G. H. Saunders, part time, \$240 (quarters, \$300, not included); decorations, \$71.93; coal, \$264; janitors' supplies, \$87.88; repairs, \$354.65; light, \$72.23; water, \$5.96.....	1,096 65
Stratford, National Defence Department:—Repairs, 83c.; taxes, \$78.....	78 83
Stratford, Public Building:—Caretaker, J. Affleck, \$900 (quarters, \$300, not included); relief, \$54; char service, \$29.31; care of clock, \$50; decorations, \$98.56; coal, \$652.07; gas heat, \$77.89; wood, \$11; janitors' supplies, \$47.75; repairs, \$915.25; light, \$256.51; water, \$50.78.....	3,143 12
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters, \$300, not included); relief, \$36; care of clock, \$50; decorations, \$141.31; coal, \$202.50; wood, \$71.25; janitors' supplies, \$19.52; furniture, \$140.61; repairs, \$44.25; light, \$94.12; water, \$16.20; street watering, \$6.30.....	1,902 06
Sturgeon Falls, Public Building:—Light, \$101.05; rent, \$966.66.....	1,067 71
Sudbury, Public Building:—P. Loiselle, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$163.42; char service, \$480; decorations, \$100.40; coal, \$719.46; wood, \$67.50; removing ashes, \$35; janitor's supplies, \$181.25; furniture, \$512.95; repairs, Kutchaw Plumbing and Heating Co., \$1,444, accounts under \$1,000, \$312.29; light, \$2,865.23; water, \$73.80.....	8,085 30
Tara, National Defence Department:—Rent.....	180 00
Tilbury, Public Building:—Caretaker, H. Benoit, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$30; decorations, \$61; coal, \$225; gas heat, \$161.90; wood, \$60; janitors' supplies, \$27.33; furniture, \$70.74; repairs, Stilson Sign Co., on account, \$1,000, accounts under \$1,000, \$19.75; light, \$109.88; water, \$14.....	2,909 60
Tillsonburg, Public Building:—Caretaker, K. Rouse, \$1,080 (quarters, \$300, not included); care of clock, \$50; decorations, \$48.20; coal, \$140; gas heat, \$40.32; wood, \$17.50; janitors' supplies, \$28.45; repairs, Geo. W. Soper, \$1,247; accounts under \$1,000, \$4; light, \$132.05; water, \$47.50; street oiling, \$5.97.....	2,840 99
Toronto, Armoury, 35 College St.:—Rent, Business Properties Ltd., 12 m. to May 31	11,260 57
Toronto, Agriculture Department, Seeds Branch:—Coal, \$655.27; gas heat, \$37.27; removing ashes, \$24; janitors' supplies, \$141.68; furniture, \$613.04; repairs, J. J. Brennan, \$1,060, accounts under \$1,000, \$721.74; light, \$373.81; water, \$61.01	3,687 82
Toronto, Temporary Custom House:—Janitors' supplies, \$358.03; furniture, \$1,931.83; repairs, \$438.29; light, \$1,116.30; power, \$185.50; water, \$175.84; rent, Peters' Estate Ltd., \$21,600.....	25,805 79
Toronto, Drill Hall, 185 Spadina Ave.:—Winter firemen: J. H. Clark, 7 m. at \$1,140, J. R. Palmer, 2 m. at \$1,020; coal, Canada Coal Ltd., \$1,782.50, accounts under \$1,000, \$57.50; gas heat, \$67.19; wood, \$6.75; removing ashes, \$71.50; janitors' supplies, \$105.53; furniture, \$21; repairs, \$539.35; light, \$871.55; power, \$607.86; water, \$168.67.....	5,134 40
Toronto, Drill Hall, St. Paul's Hall:—Repairs, \$5.21; rent, City of Toronto, \$2,491.63.....	2,496 84

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

ONTARIO—Con.—Suite

Toronto, National Defence Department, 48 University Ave.:—Rent.....	600 00
Toronto, National Defence Department, Mount Dennis:—Repairs, 68c.; rent, \$540	540 68
Toronto, Examining Warehouse, Eckhart Building:—Coal, British-American Fuel Corp., \$1,106.55, accounts under \$1,000, \$27.40; gas heat, \$26.27; removing ashes, \$8; janitors' supplies, \$366.76; furniture, \$76.50; repairs, Gilchrist Lumber Co. Ltd., \$1,228.99, accounts under \$1,000, \$4,586.26; light, \$166.11; power, \$93.32; water, \$85.65; rent, National Grocers Co. Ltd., 7 m. to Mar. 31, \$15,166.63.....	22,938 44
Toronto, Examining Warehouse, 276 King St. W.:—Coal, \$715.42; gas heat, \$45.45; wood, \$6.75; removing ashes, \$82.50; janitors' supplies, \$190.69; furniture, \$25; repairs, \$411.02; light, \$348.12; power, \$283.77; water, \$95.03; rent, Estate W. R. Brock, 11 m. to Feb. 15, \$10,083.37.....	12,287 12
Toronto, Examining Warehouse, Yonge St.:—Coal, British-American Fuel Corp., \$1,240.50; gas heat, \$65; wood, \$6.75; removing ashes, \$66; janitors' supplies, \$250.36; furniture, \$25; repairs, \$467.18; light, \$516.75; power, \$316.31; water, \$158.89	3,112 74
Toronto, Inland Revenue Building:—Fireman, J. Veal, \$1,260; fuel oil, \$934.32; gas heat, \$245.48; removing ashes, \$20.50; decorations, \$111.70; janitors' supplies, \$137.35; furniture, \$680.85; repairs, \$1,524.97; light, \$471.47; power, \$14.76; water, \$44.24	5,445 64
Toronto, Lumsden Building, Insurance Dept.:—Rent, 9 m. to Mar. 31.....	540 00
Toronto, Meteorological Observatory:—Decorations, \$103.50; furniture, \$146.63; repairs, \$31.61	281 74
Toronto, Navy League of Canada:—Repairs, 75c.; rent, Navy League of Canada, \$1,500	1,500 75
Toronto, Ordnance Stores, 174 Spadina Ave.:—Coal, Canada Coal Co., \$1,430.02, accounts under \$1,000, \$9.71; gas heat, \$20.95; wood, \$6.75; removing ashes, \$66; janitors' supplies, \$30; repairs, \$213.43; light, \$472.14; power, \$281.55; water, \$107.79; rent, Wagman, Wagman & Weinstock, \$20,000; taxes, \$3,904.56.....	26,542 90
Toronto, Otis-Fensom Building:—Furniture, \$288.73; repairs, \$14.22; rent, Otis-Fensom Elevator Co. Ltd., \$8,348.....	8,650 95
Toronto, Post Office:—Caretakers, J. Haworth, \$1,248, C. Pearce, \$1,219.92; char service, \$150; elevatormen, \$476.39; sundry labour, \$2,383.85; care of clock, \$125; decorations, \$420.33; coal, British-American Fuel Corp'n., \$3,207.19, Canada Coal Co., \$2,288.90, accounts under \$1,000, \$609.98; gas heat, \$496.62; wood, \$40.50; removing ashes, \$215; janitors' supplies, \$1,209.25; furniture, Office Specialty Mfg. Co. Ltd., \$2,007.64, Ottawa Typewriter Co. Ltd., \$1,051.15, accounts under \$1,000, \$1,128.82; repairs, F. C. Bell & Co., \$1,350.38, R. H. Dale, \$2,220.06, Gilchrist Lumber Co., \$3,026.80, Masco Co. Ltd., \$1,162.26, Northern Plumbing Co., \$1,503.51, accounts under \$1,000, \$3,411.10; light, \$3,663.69; power, \$1,217.09; water, \$723.29; telephones, \$616; taxes, \$5,319.11; area rentals, \$69.54.....	42,561 37
Toronto, Old Postal Station "A":—Gas heat, \$21.49; janitors' supplies, \$20.63; furniture, \$83.50; repairs, \$10; light, \$315.67; rent, Canadian National Railways, 5 m. to Aug. 31, \$1,500.42.....	1,951 71
Toronto, New Postal Station "A":—Caretaker, G. Cunliffe, \$1,320; cleaners, J. D. Dorkin at \$1,140 (less 13 d., \$54.84), F. Malone, \$1,140, A. McInnes, \$1,140, J. Stevens, \$1,140; gas heat, \$130; removing ashes, \$110; janitors' supplies, \$1,993.60; furniture, Coady Bros., \$3,026.32, Ottawa Car Mfg. Co., \$2,428.29, J. Winnett, \$1,324.40, accounts under \$1,000, \$1,265.45; repairs, \$2,220.64; light, \$7,842.52; power, \$4,874.02; water, \$1,580.41; accounts paid to Toronto Terminals Ry. Co.: steam heat, \$14,170.40; light, \$167.46; rent, \$17,000; taxes, \$6,608.37	70,567 04
Toronto, Postal Station "B":—Cleaner, W. Martin, \$1,140; gas heat, \$12.79; janitors' supplies, \$47.47; furniture, \$8; repairs, \$50; light, \$113.36; water, \$8.79; rent, Royal Bank of Canada, \$1,500, accounts under \$1,000, \$480.....	3,360 41
Toronto, Postal Station "C":—Decorations, \$127.60; coal, \$358.30; gas heat, \$31.32; janitors' supplies, \$123.30; furniture, \$29.90; repairs, \$653.04; light, \$201.15; water, \$27.63	1,552 24
Toronto, Postal Station "D":—Decorations, \$94.75; coal, \$356.51; gas heat, \$62.74; janitors' supplies, \$124.30; furniture, \$92.72; repairs, \$173.81; light, \$272.18; water, \$22.40	1,199 41
Toronto, Postal Station "E":—Coal, \$25.50; gas heat, \$9.22; janitors' supplies, \$82.45; furniture, \$654.95; repairs, \$95.27; light, \$185.47; water, \$15.37; rent, A. Mullin, \$2,400.....	3,468 23
Toronto, Postal Station "F":—Decorations, \$93.62; coal, \$748.99; gas heat, \$55.63; removing ashes, \$16; janitors' supplies, \$142.53; furniture, \$146.86; repairs, \$1,252.59; light, \$334.57; water, \$106.06.....	2,896 85

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

ONTARIO—Con.—Suite

Toronto, Postal Station "G":—Decorations, \$90.17; fuel oil, \$873.79; gas heat, \$35.06; removing ashes, \$18; janitors' supplies, \$155.50; furniture, \$53.88; repairs, \$1,697.72; light, \$335.61; water, \$20.63; taxes, area rental, \$3.92.....	3,284 28
Toronto, Postal Station "H":—Gas heat, \$8.88; janitors' supplies, \$48.48; furniture, \$15.39; repairs, \$70.66; light, \$84.27; rent, McMillan & Costain, \$1,200..	1,427 68
Toronto, Postal Station "J":—Janitors' supplies, \$66.45; furniture, \$10; repairs, \$46.75; light, \$145.37; rent, H. Lucas, \$3,300.....	3,568 57
Toronto, Postal Station "K":—Decorations, \$85.52; coal, \$368.35; gas heat, \$48.83; janitors' supplies, \$70.97; furniture, \$14.40; repairs, \$247.44; light, \$142.91; water, \$26.28	1,004 70
Toronto, Postal Station "L":—Gas heat, \$11.60; janitor's supplies, \$62.45; furniture, \$63.33; repairs, \$105.42; light, \$160.38; rent, S. A. King & L. N. Phippen, 11 m. to Mar. 7, \$2,200.....	2,603 18
Toronto, Post Office Garage:—Coal, \$806.99; gas heat, \$102.23; wood, \$6.75; removing ashes, \$60; janitors' supplies, \$160.92; furniture, \$17; repairs, \$396.61; light, \$333.12; power, \$333.56; water, \$60.52; taxes, area rental, \$122.54.....	2,400 24
Toronto North, Christie Street Siding:—Rent, y. to July 31, 1928, \$115; right of way, 1926-27-28, \$240.....	355 00
Toronto, University Building:—Rent, University of Toronto, allowance for Officers' Training Corps.....	2,512 50
Toronto, Buildings Generally:—	
Caretakers: at \$1,080 (living quarters, \$300, not included), J. Kirkwood, J. Rae, A. E. Rowley; at \$1,320, E. Major (deceased), 4 m. to July 31, W. Stringer.	5,000 00
Char service foremen: G. C. Auchincloss, \$1,260; J. McCarron, \$1,260; J. J. McCourt, \$1,260; T. Russell, \$1,200.....	4,980 00
Cleaners: T. W. Allen, \$1,140; F. Allum, 1 m. at \$1,140; H. R. Bunn, \$1,140; J. J. Burke, \$1,140; H. L. Bell (deceased), 2 m. at \$1,200; W. Cleverdon, \$1,200; J. Cotton, \$1,200; B. H. Cook, \$1,020; H. E. Cooper, \$1,140; H. A. Cope, 11 m. at \$900 (less 24 d., \$58.07); J. J. Cosgrove, \$900; G. W. Dowson (deceased), 8 m. at \$1,200; C. H. Farley, \$1,200; W. Fisher, 7 m. at \$1,020 (less 4 d., \$10.97); W. Graham, \$1,140; W. Hirst, \$1,140; W. F. Hudson, \$1,140; R. J. Irvine, \$1,020; J. Jolly, \$1,140; F. W. Knight, 11 m. at \$900 (less 24 d., \$58.07); J. Lynch, \$1,200; B. Massey, \$1,200; A. McCamish, \$1,200; J. McGivern, \$1,140; F. A. Minshull, \$1,200; W. M. Moon, \$1,140; J. T. Morris, \$1,140; W. P. Murphy, \$1,140; G. A. Parker, \$1,140; R. M. Patterson, \$1,200; W. T. Pearce, \$1,140; A. Petti, \$1,200; H. G. Plow, \$1,140; C. R. Redshaw (deceased), 7 m. at \$1,140 (less 6½ d., \$20.58); D. Reid, 3 m. at \$1,080, 9 at \$1,140; A. A. Robotham, 6 m. at \$1,080, 6 at \$1,140; D. Sardella, \$1,200; W. Simpson, \$1,140; E. W. Sparks, \$1,140; J. Stanton, \$1,140; E. Stevenson, \$1,200; J. E. Topp, \$1,200; F. Tugnut, \$1,200; R. J. Walker (resigned), 6 m. to Sept. 30 at \$1,080, arrears, \$2.50; T. D. Wilson, \$1,140; T. Wyers, 9 m. at \$1,020, 3 at \$1,080.....	47,869 81
Elevatormen: F. Allum, 3 m. at \$1,140, 8 at \$1,200 (less 9 d. \$29.20); W. P. Barbe, \$1,200; A. Blair, \$1,260; D. Cochrane, \$1,200; F. W. Colby, \$1,264.80; T. Collis, \$1,260; R. Cox, \$1,200; P. Cusack, \$1,264.80; G. Dable, \$1,200 (less \$22.74 paid by D.S.C.R.); E. J. Davies, \$1,200; J. H. Doak, \$1,080; W. Dunn, \$1,200; J. M. Gormaly, \$1,264.80; A. E. Hale, \$1,260; J. E. Hart, \$1,200; O. Johnston, \$1,264.80; W. A. L. King, \$1,200; A. McCabe, \$1,200; J. A. McCormack, \$1,200; J. B. McCulla, \$1,200; R. J. McLean, \$1,260; A. Morrice, \$1,260; W. P. Murphy, \$1,200; A. H. S. Nelson, \$1,200; M. J. Patton, \$1,200; J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. F. Tooze, \$1,264.80	35,197 06
Firemen: G. L. Beecham, \$1,260; T. J. Burns, \$1,320; R. Holbrook, 1 m. at \$1,020; T. Kerfoot, \$1,320; B. Maranda, \$1,320; M. Quinlan, 1 m. at \$1,020; G. G. Robinson, 7 m. at \$1,260; C. Smith, 5 m. at \$1,200, 7 at \$1,260; J. W. Thornton, \$1,320.....	8,680 00
Stationary engineers: F. Crump, \$1,440; E. Hewitt, \$1,320; M. McCartney, \$1,380; J. Moffatt, \$1,380; W. R. Pearce, \$1,380; W. D. Wallace, \$1,380....	8,280 00
Watchmen: J. W. Andrew, 9 m. at \$1,140, 3 at \$1,200; C. T. Hurst, 9 m. at \$1,140, 3 at \$1,200.....	2,310 00
Employees paid prevailing rates: carpenters, \$6,153.90; electricians, \$10,534.20; painters, \$1,688.89; plumbers and fitters, \$13,511.58.....	31,888 57
Sundry temporary labour.....	8,139 68
Decorations, \$34.20; janitor's supplies, \$2.91; furniture, \$1,941.66; repairs, \$2,291.61; electric lamps, Solex Co. Ltd., \$2,014.13; uniforms, \$771.38.....	7,055 89
Trenton, Armoury:—Rent, 9 m. to Mar. 31, 1928.....	225 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

ONTARIO—*Conc.*—*Fin*

Trenton, Public Building:—Caretaker: H. J. Newton (dismissed), April 1-Aug. 25 at \$1,080, care of clock, \$25 (quarters, \$120.16, not included); W. H. Hubble, 135 d. to Jan. 22 at \$3 per d., care of clock, \$15.45; T. H. Smith, Jan. 23-31 at \$1,200, 2 m. to Mar. 31 at \$900 (overpaid \$4.84, to be refunded 1928-29), care of clock, \$9.55 (quarters, \$50 not included); decorations, \$62; coal, \$260.78; coal oil, \$1.35; wood, \$94; removing ashes, \$15; janitor's supplies, \$59.47; furniture, \$41.89; repairs, \$241.89; light, \$345.99; water, \$75.....	2,268 82
Uxbridge, Public Building:—Caretaker, M. Linton, \$1,080 (quarters \$300, not included); care of clock, \$50; decorations, \$75.61; coal, \$329.34; wood, \$40; janitors' supplies, \$28.46; repairs, \$488.83; light, \$139.62.....	2,231 86
Walkerton, Public Building:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not included); decorations, \$77.29; coal, \$440.36; wood, \$10.50; janitors' supplies, \$21.38; repairs, \$329.92; light, \$410.55; water, \$46.50.....	2,236 50
Walkerville, Public Building:—Caretaker, H. Maynard, May 16-Mar. 31 at \$1,200; cleaner and helper, T. Touzel, June 22-Mar. 31 at \$900; char service, \$360; decorations, \$100; coal, \$670.89; wood, \$11; janitors' supplies, \$203.02; furniture, \$524.14; repairs, \$238.19; light, \$270.04; water, \$43.39.....	4,169 78
Waterloo, Public Building:—Caretaker, G. Suggitt, April 1-July 14 at \$1,080, July 15-Mar. 31 at \$900: care of clock, \$50 (quarters \$300, not included); relief, \$49; decorations, \$79.54; coal, \$366.82; gas heat, \$48.62; removing ashes, \$17.55; janitors' supplies, \$38.94; furniture, \$1.04; repairs, \$50.28; light, \$175.94; water, \$74.08.....	1,903 58
Welland, National Defence Department:—Rent.....	250 00
Welland, Public Building:—Caretaker, W. Jarvis, \$1,080 (quarters, \$300, not included); decorations, \$79.51; coal, \$257.15; gas heat, \$51.15; janitors' supplies, \$66.71; furniture, \$241.14; repairs, \$131.20; light, \$367.38; water, \$37.08.....	2,311 32
Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, 9 m. to Mar. 31, \$37.50 (quarters \$300, not included); relief, \$31.50; care of clock, 3 m. to June 30, \$12.50; decorations, \$79.78; coal, \$330.89; wood, \$27.75; janitors' supplies, \$54.95; furniture, \$4.26; repairs, \$8.95; light, \$164.75; water, \$31.63....	1,744 46
Warton, Public Building:—Caretaker: H. MacKenzie, April 1-Feb. 14 at \$480, arrears, 1926-27, \$6.66; T. C. Allan, part time, Feb. 15-Mar. 31 at \$540; decorations, \$59.07; coal, \$297.87; wood, \$5.50; janitors' supplies, \$55.05; furniture, \$37.50; repairs, \$6.82; light, \$72.44; water, \$29.....	1,057 50
Windsor, Dept. of Soldiers' Civil Re-establishment:—Furniture, \$17; rent, \$480.	497 00
Windsor, Public Building:—Caretaker, W. Hillier, \$1,080 (quarters \$300, not included); relief, \$115.50; cleaner and helper, W. House, \$1.140; char service, \$427.50; fireman-labourer, E. Gormley, \$1.260; decorations, \$181.75; coal, \$803.24; gas heat, \$284.10; wood, \$50; janitors' supplies, \$127.15; furniture, \$688.47; repairs, \$475.27; light, \$388.46; water, \$136.06; rent, extra accommodation, Dec. 20-27, \$40.....	7,197 50
Wingham, Public Building:—Caretaker, M. S. Fisher, part time, \$300, care of clock, \$50 (quarters \$300, not included); decorations, \$65.88; coal, \$347.62; wood, \$28.75; removing ashes, \$12; janitors' supplies, \$23.63; repairs, \$87.95; light, \$193; water, \$47.84.....	1,156 67
Woodstock, Public Building:—Caretaker, R. Kerr, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$54; char service, \$403.20; decorations, \$63.91; coal, \$42; fuel oil, \$501.89; gas heat, \$62.83; wood, \$20; janitors' supplies, \$85.73; furniture, \$53; repairs, \$1.023; light, \$208.82; water, \$39.20.....	3,687 58
Minor Offices:—Furniture, Belleville, Agriculture, \$472.85, Byng Inlet, National Revenue, \$148.13, Chalk River, Forestry, \$164.58, Chatham, Agriculture, \$29.65, Fort William, Grain Exchange, \$129.57, Niagara Falls, Agriculture, \$219.87, Interior, \$94.62, Parry Sound Station, \$4.25, Picton, Agriculture, \$39.22, Port Colborne, Elevators, \$164.40, St. Catharines, Canal Office, \$1,209.20, Sault Ste. Marie, Marine, \$270.53, Thorold P.O., \$170.30, Walkerville, National Revenue, \$52.39; repairs, Chatham, Agriculture, \$91.15, Fort William, Grain Exchange, \$1.90, Toronto, Exhibition P.O., labour, \$200.70, sundry, \$281.04; painting mail boxes at 38 towns, \$153.25; electric lamps, Windsor, Armoury, \$24; express on lamps to 14 military buildings, \$11.65.....	3,933 25
Ontario, Buildings Generally:—Travelling expenses, W. Corrigan, \$264.76, H. E. Matthews, \$24.30, R. Winter, \$1,393.81; repairs, \$23.98; electric lamps, Solex Co. Ltd., \$2,029.97; printing and stationery, King's Printer, printing, \$34.43, supplies, \$32.64; postage, \$144.39; telegrams and long distance tolls, \$137.43; advertising, \$420.52; express, \$6.48; blue prints, \$11.53; architects' services, \$42.35.....	4,566 59
	897,042 18

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

MANITOBA

Brandon, Examining Warehouse:—Steam heat, \$212.30; repairs, \$5.50; light, \$15; rent, Mrs. C. Kirchhoffer, \$1,875.....	2,107 80
Brandon, Experimental Farm:—Coal, Lane & Co., \$1,029.16; wood, \$92.50; light, \$305.02; power, \$92.39.....	1,519 07
Brandon, Post Office:—Caretaker, J. Quackenbush, \$1,380; relief, \$76.66; decorations, \$80.60; coal, \$112.39; steam heat, \$1,474.31; wood, \$39.60; janitors' supplies, \$32.80; light, \$961.21; water, \$83.15; repairs, \$126.91.....	4,367 63
Carberry, Interior Department, Forest Ranger's Office:—Rent.....	216 00
Carman, National Defence Department:—Rent.....	202 50
Carman, Public Building:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labour, \$9; decorations, \$52.88; coal, \$306.41; wood, \$57.50; janitors' supplies, \$20.50; furniture, \$100.40; repairs, \$9.50; light, \$290.34.....	1,976 53
Dauphin, National Defence Department:—Rent.....	990 00
Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); relief, \$36; decorations, \$60; coal, \$652.29; wood, \$34.80; janitors' supplies, \$34.20; furniture, \$102.75; repairs, \$227 53; light, \$595.06; water, \$50.40.....	2,753 03
Emerson, Immigration Office:—Coal, \$175.79; wood, \$82; rent, \$360.....	617 79
Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); relief, \$110; decorations, \$57.33; coal, \$621.05; wood, \$72; janitors' supplies, \$53.75; repairs, \$174.40; light, \$472.19; power, gasoline, \$6.70.....	2,647 42
Gimli, Public Building:—Rent.....	140 00
Grand View, National Defence Department:—Rent.....	400 00
Killarney, National Defence Department:—Rent.....	60 00
Le Pas, Lands Office:—Rent.....	900 00
Le Pas, Public Building:—Coal, \$330.22; wood, \$5.50; rent, \$600.....	935 72
Melita, National Defence Department:—Rent.....	300 00
Melita, Public Building:—Repairs, \$2; rent, \$297.....	299 00
Minnedosa, Public Building:—Caretaker, S. Butterworth, \$1,080 (quarters \$300, not included); relief, \$20; care of clock, \$74; decorations, \$41.15; coal, \$541.38; wood, \$62.50; janitors' supplies, \$43.32; furniture, \$7.50; repairs, \$195.15; light, \$389.40; power, gasoline, \$11.13.....	2,465 53
Morden, Armoury:—Rent.....	300 00
Morden, Experimental Farm:—Coal, \$704.72; electric heat, \$91.48; light, \$159.51..	955 71
Morden, Public Building:—Caretaker, F. A. Pegg, \$960, care of clock, \$50 (quarters \$300, not included); decorations, \$60.65; coal, \$755.09; wood, \$45; janitors' supplies, \$53.25; furniture, \$31.69; repairs, \$964.90; light, \$333.88.....	3,254 46
Neepawa, Public Building:—Caretaker W. H. Worrall, \$1,260; relief, \$27; decorations, \$60.50; coal, \$641.35; wood, \$59.75; janitors' supplies, \$47.30; furniture, \$34.30; repairs, \$40.47; light, \$335.85; water, \$26.92.....	2,533 44
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, \$540 (quarters \$300, not included); relief, \$27; decorations, \$56.45; coal, \$706.01; wood, \$44.50; janitors' supplies, \$38.45; repairs, \$303.50; light, \$136.40; water, \$45.10.....	1,897 41
Portage la Prairie, National Defence Department, Miller Block:—Rent, 10 m. to Mar. 31, 1928.....	650 00
Portage la Prairie, Public Building:—Caretaker, J. Titchner, \$1,080 (quarters \$300, not included); relief, \$108.57; decorations, \$78.87; coal, \$864.20; coal oil, \$7; wood, \$114.75; janitors' supplies, \$131.35; furniture, \$3.15; repairs, \$278.80; light, \$939.60; water, \$44.55.....	3,650 84
St. Boniface, National Defence Department:—Rent, Rat Portage Lumber Co., Ltd.	1,500 00
St. Boniface, Public Building:—Caretaker, T. Bouchard, \$1,080 (quarters \$300, not included); decorations, \$59.80; coal, \$500.51; electric heat, \$39.67; janitors' supplies, \$29.05; furniture, \$1.45; repairs, \$469.34; light, \$81.33; water, \$24.07..	2,285 22
Selkirk, Public Building:—Caretaker, J. Massey, \$1,200; decorations, \$60; coal, \$493.24; janitors' supplies, \$22.92; repairs, C. S. Mabey, \$1,265.75, accounts under \$1,000, \$10.50; light, \$84.23; water, \$34.08.....	3,170 72
Shoal Lake, Public Building:—Rent.....	240 00
Souris, Armoury:—Rent.....	420 00
Souris, Public Building:—Caretaker, T. H. Summerfield, \$1,080 (quarters \$300, not included); relief, \$10; decorations, \$60.20; coal, \$464.69; gas heat, \$35; wood, \$25; removing ashes, \$10.75; janitors' supplies, \$46.80; repairs, \$37.05; light, \$173.67; water, \$77.50; uniform, \$24.80.....	2,045 46
Stonewall, Public Building:—Caretaker, C. S. Vincent, \$499.92, care of clock, \$50; relief, \$22.50; decorations, \$50.80; coal, \$285.51; wood, \$6; janitors' supplies, \$33.62; repairs, \$20.05; light, \$68.55.....	1,036 95
Swan River, Forestry Office:—Furniture, \$90.42; rent, \$720.....	810 42

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

MANITOBA—*Con.*—*Suite*

Transcona, Public Building:—Rent.....	470 00
Virdon, Public Building:—Caretaker, J. H. Hewitt, \$1,020 (quarters \$300, not included); care of clock, \$50; decorations, \$60.88; coal, \$681.80; wood, \$32; removing ashes, \$8; janitors' supplies, \$58.59; repairs, \$58; light, \$485.81.....	2,455 08
Winnipeg, Avenue Block, Marine and Fisheries, Radio Branch:—Furniture, \$368.52; repairs, \$25.55; light, \$7.25; rent, 10 m. to Mar. 31, \$400.....	801 32
Winnipeg, Custom House:—Cleaner and helper, T. Crewe, 9 m. at \$1,020, 3 m. at \$1,080; elevatorman, J. D. Pickering, at \$1,200 (less 3 d., \$9.68); fireman, W. Coffey, \$1,380; watchmen, A. Boiteau, \$1,260, H. G. Phillips, April 1-Oct. 13, Dec. at \$1,200 (less \$95 paid by D. S. C. R.); char service, \$1,320; decorations, \$757.59; coal, \$50.89; steam heat, \$3,057.19; janitors' supplies, \$267.34; furniture, \$507.27; repairs, J. A. Fraser, \$2,654.17, accounts under \$1,000, \$935.04; light, \$928.27; power, \$323.99; water, \$131.40; telephones, \$315.35; uniform, \$27.28.....	16,788 04
Winnipeg, Old Custom House and Lands Office:—Water.....	8 00
Winnipeg, Commercial Building:—Cleaner, J. A. Woolverton, \$900; elevatormen, B. Crane, \$1,080, G. Roulin, \$1,080; watchman, R. H. Elderton, \$1,020; relief, \$48; char service, \$2,038.12; janitors' supplies, \$597.94; furniture, \$591.54; repairs, \$1,127.36; light, \$881.25; power, \$459.36; rent, Manitoba Finance Corporation, \$29,469.96, arrears, 4 m. to Dec. 31, 1926, \$1,000, Gibson and Paterson, Ltd., \$120; uniforms, \$51.55.....	40,465 08
Winnipeg, Deer Lodge Military Hospital:—Rent, estate of R. J. Mackenzie, \$1,800; taxes, \$1,466.48.....	3,266 48
Winnipeg, National Defence Department, R.C.A.F.:—Rent, Western Steel Products, Ltd.....	7,200 00
Winnipeg, National Defence Department, D.S.C.R., 1135 Winnipeg Ave.:—Rent, Jas. McDiarmid Co., Ltd., 15 m. to April 15, 1928.....	3,000 00
Winnipeg, Examining Warehouse:—Engineer, W. Clark, \$1,500; elevatormen, H. S. Cox, \$1,260, J. Knott, \$1,260, R. C. Ynill, \$1,200, arrears, \$300; firemen, F. Burns, \$1,380, J. Kennedy, \$1,380; char service, \$1,278.83; decorations, \$180.37; steam heat, \$6,346.04; janitors' supplies, \$225.45; furniture, \$393.41; repairs, Campbell Heating Co., \$1,320, Crawford Painting and Decorating Co., Ltd., \$1,980; accounts under \$1,000, \$1,327.33; light, \$341.60; power, \$169.06; water, \$561.35; uniforms, \$83.60.....	22,487 04
Winnipeg, Immigration Building:—Coal, Halliday Bros., Ltd., \$4,155.20, accounts under \$1,000, \$826.48; gas heat, \$814.22; removing ashes, \$105; light, \$1,272.44; power, \$76.69; water, \$1,188.29.....	8,438 32
Winnipeg, Public Building:—Caretaker, A. Stewart at \$1,140 (less \$98.17 paid by D.S.C.R.) (quarters \$300, not included); cleaners and helpers: G. H. Atkin, \$1,020; G. W. Enefer, 6 m. at \$1,020, 6 m. at \$1,080 (less 5 d., \$14.52), E. Lippingwell, July 11-Dec. 31 at \$900, G. C. Stewart, May 3-Oct. 10, Dec. 1-Mar. 31 at \$900 (less \$15.63 paid by D.S.C.R.), G. M. Turner, May 4-Mar. 31 at \$900, E. Venables, April 1-Aug. 24 at \$1,140 (less 19 d., \$58.22), arrears 1926-27, \$85 (resigned), relief, \$304.43; elevatormen, G. Bilton, \$1,260, E. Hood, \$1,260, W. E. Hubbard, \$1,260, F. Jenkins, \$1,260, A. McTeer, \$1,260, relief, \$18.06; firemen, A. Sabine, \$1,380, J. Watterson, \$1,260; char service, \$3,772.69; decorations, \$940.27; gas heat, \$216.54; steam heat, \$9,899.44; janitors' supplies, \$694.21; furniture, \$808.88; repairs, A. J. Bonnett & Bros., \$2,088, Crawford Painting and Decorating Co., Ltd., \$5,454.68, accounts under \$1,000, \$2,702.19; light, \$3,168.13; power, \$610.44; water, \$943.47; telephones, \$168.50; uniforms, \$165.40.....	46,395 25
Winnipeg, New Postal Station "A":—Elevatorman, P. C. Devey, \$1,260; janitors' supplies, \$33.82; furniture, \$592.05; repairs, \$309.05; power, \$741.67; rent, Canadian Pacific Railway Company, 9 m. to Dec. 31, \$8,325; uniform, \$28.02....	11,289 61
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, \$960 (quarters \$300, not included); decorations, \$74.41; coal, \$987.94; gas heat, \$65.40; electric heat, \$113.41; removing ashes, \$29.75; janitors' supplies, \$98.17; furniture, \$75.02; repairs, \$1,405.87; light, \$244.86; power, \$1.41; water, \$127.78.....	4,184 02
Winnipeg, Postal Station "C":—Gas heat, \$9; janitors' supplies, \$30.56; light, \$105.85; rent, Sir R. P. Roblin, \$1,800, extra space, Dec. 18-27, \$30.....	1,975 41
Winnipeg, Postal Station "D":—Coal, \$219.30; wood, \$24.50; janitors' supplies, \$44.41; repairs, \$26.30; light, \$72.08; power, \$6; water, \$6.65; rent, A. Congdon, \$1,200, extra space, Dec. 17-24, \$22.50.....	1,621 74
Winnipeg, Postal Station "K":—Char service, \$192; janitors' supplies, \$14.88; furniture, \$6.75; repairs, \$26.20; light, \$26.39; rent, \$720.....	986 22
Winnipeg, Postal Station "L":—Char service, \$144; janitors' supplies, \$26.33; furniture, \$533.06; repairs, \$161.32; light, \$32.47; water, \$7.55; rent, \$903.77....	1,808 50
Winnipeg, C. N. R. Mailroom:—Furniture, \$31.12; repairs, \$3.20; rent, \$963.....	997 32

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

MANITOBA—*Conc.—Fin*

Winnipeg, Weights and Measures Office:—Rent.....	900 00
Winnipeg, Public Buildings, Generally:—Carpenter, G. Keele, \$1,914.12; electricians, J. Newton, \$1,914.12, J. Scott, \$1,914.12; window cleaning, \$150; janitors' supplies, \$4.85; furniture, \$33.85; repairs, \$163.67; electric lamps, \$4.60; car-fares, \$100.27; postage, \$9.....	6,208 53
Minor offices:—Furniture, Fisher River, Indian Agent's Office, \$57.07, Rivers, Railway Station, \$5, Winnipeg, Boyd Building, \$49.70, Winnipeg, Grain Warehouse, \$392.93; repairs, Winnipeg, Regal Block, \$36.90, Winnipeg, Grain Warehouse, \$156.15; electric lamps, sundry buildings, \$2.35.....	700 10
Manitoba, Buildings Generally:—Repairs, \$4.40; travelling expenses, H. E. Matthews, \$183.80; electric lamps, \$673.86; Dept. of Printing and Stationery, King's Printer, \$10.09, supplies, \$60.02; blue prints, \$10.85; car fares, \$30; postage, \$72; telephone tolls, \$8.....	1,053 02
	231,147 73

SASKATCHEWAN

Battleford, Public Building:—Caretaker, A. R. Vine, 12 m. at \$960 (less \$246.15 paid by D.S.C.R.), care of clock, \$50 (quarters, \$300, not included); relief, \$113; decorations, \$80; coal, \$691.93; wood, \$56.25; janitors' supplies, \$38.15; repairs, F. S. Carter, \$1,129, accounts under \$1,000, \$389.20; light, \$392.19; water, \$70.89.	3,724 46
Biggar, National Defence Department:—Rent.....	195 00
Canora, National Defence Department:—Rent, y. to Mar. 23.....	180 00
Canora, Public Building:—Repairs, \$1.50; rent, 9 m. to Dec. 10, \$413.25.....	414 75
Estevan, Armoury:—Rent.	420 00
Estevan, Public Building:—Caretaker, J. Clark, \$1,080 (quarters, \$300, not included); decorations, \$57.40; coal, \$324.29; wood, \$7; janitors' supplies, \$71.76; furniture, \$1,078.50; repairs, \$1,547.15; light, \$329.42; water, \$47.33.....	4,542 85
Fort Qu'Appelle, National Defence Department:—Rent.....	180 00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, 12 m. at \$375; decorations, \$34.81; coal, \$201.72; wood, \$16.50; removing ashes, \$1.50; janitors' supplies, \$13.39; furniture, \$281.99; repairs, \$18.75; light, \$153.30; water, \$37.50.	1,134 46
Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$45; decorations, \$71.05; coal, \$487.04; wood, \$25; janitors' supplies, \$40.35; furniture, \$77; repairs, \$1,024.60; light, \$424.09; water, \$125.24.	3,449 37
Indian Head, Experimental Farm:—Coal, A. McCullough, \$1,083.93, accounts under \$1,000, \$410.97; light, \$581.54.....	2,076 44
Indian Head, Forestry Office:—Caretaker, G. R. Coleman, part time, \$300; coal, \$1,174.71; wood, \$153.75; furniture, \$326.44; repairs, \$211.35; light, \$50.46; water, \$170.35.	2,387 06
Kerrobert, Armoury:—Rent, 15 m. to Mar. 31.....	250 00
Kindersley, Armoury:—Rent.	210 00
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50 (quarters, \$300, not included); relief, \$45; decorations, \$60; coal, \$375.87; wood, \$20; coal oil, \$21.20; removing ashes, \$15; janitors' supplies, \$29.45; furniture, \$5; repairs, \$1,378.60; light, \$580.80.....	3,660 92
Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$324.96 (quarters, \$300, not included); decorations, \$61.75; coal, \$312.48; wood, \$18.70; removing ashes, \$11.75; janitors' supplies, \$60.08; furniture, \$26.12; repairs, \$76.20; light, \$192.45; water, \$40.25.....	1,124 74
Melfort, Public Building:—Caretaker, J. R. Lee (retired), \$1,080 (quarters, \$300, not included), J. W. Drevery, Feb. and Mar., \$150; care of clock, \$50; decorations, \$60; coal, \$785.94; wood, \$55; removing ashes, \$18; janitors' supplies, \$12.59; furniture, \$679.15; repairs, Thos. Harrison, \$1,272, accounts under \$1,000, \$951.45; light, \$279.09; water, \$93.16.....	5,486 38
Melville, Public Building:—Rent, M. Waldman.....	1,350 00
Moosejaw, C.P.R. Mailroom:—Furniture, \$74.71; rent, \$225.....	299 71
Moosejaw, Public Building:—Caretaker, D. Oliver, 12 m., \$1,479.96; cleaner, R. Cochrane, \$1,140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter firemen, J. Houston, Oct. to Mar., \$665; relief, \$73.25; care of clock, \$75; decorations, \$317.40; coal, Crowsnest Pass Coal Co., \$2,054.50, accounts under \$1,000, \$120.35; wood, \$25; removing ashes, \$32; janitors' supplies, \$225.73; furniture, \$426.95; repairs, \$218.64; light, \$1,567.21; power, \$743.75; water, \$332.01; uniforms, \$49.....	13,325 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

SASKATCHEWAN—*Con.*—*Suite*

North Battleford, Immigration Building:—Coal, \$112; wood, \$40.50; light, \$47.20; water, \$46.06; rent, \$1.	246 76
North Battleford, Public Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters, \$300, not included); relief, \$45; coal, \$21.35; steam heat, \$688.60; wood, \$15.50; decorations, \$80.05; janitors' supplies, \$83.56; furniture, \$55.06; repairs, \$27.40; light, \$553.27; water, \$29.38.	2,609 17
North Portal, Immigration Building:—Rent, y. to May 31.	1 00
Prince Albert, Immigration Office:—Wood, \$232; light, \$67.67; water, \$25.23. . . .	324 90
Prince Albert, Interior Department, Parks Branch:—Furniture, \$493.50; light, \$17.50; rent to Mar. 24, \$450.	961 00
Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080 (quarters, \$300, not included); firemen, W. J. Thomas, April, \$100, S. Parkinson, Oct.-Mar. (less 1 day, \$3.06), \$566.94; char service, \$840; decorations, \$126.20; coal, Northern Cartage and Construction Co. Ltd., \$1,371.90; wood, \$71.50; removing ashes, \$8; janitors' supplies, \$210.01; furniture, \$645.36; repairs, \$67.52; light, \$1,227.92; power, \$15.50; water, \$66.70.	6,397 55
Prince Albert, Soldier Settlement Board:—Furniture, \$391.14; rent, Central Realities Co. Ltd., \$2,400.	2,791 14
Qu'Appelle, Armoury:—Rent.	360 00
Regina, Armoury, old Creamery Building:—Furniture, 75c.; rent, Saskatchewan Co-operative Creameries Ltd., \$1,516.67.	1,517 42
Regina, Armoury, St. Andrews Hall:—Rent, Knox United Church.	1,225 00
Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, \$1,380; decorations, \$56.99; coal, \$784.59; wood, \$42.50; janitors' supplies, \$126; furniture, \$33.90; repairs, \$209.78; light, \$794.13; power, \$176.19; water, \$46.99.	3,651 07
Regina, National Defence Department, R.C.N.V.R.:—Rent.	780 00
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, Canadian Fairbanks-Morse Co. Ltd.	3,000 00
Regina, Soldiers' Civil Re-establishment Dept.:—Furniture, \$168.11; light, \$146.18; power, \$62.28; rent, Canadian Legion, British Empire Service League, \$8,467.99.	8,844 56
Regina, Examining Warehouse:—Caretaker, P. E. Jones, \$960 (quarters, \$300, not included); decorations, \$100.92; coal, \$730.46; wood, \$42.50; janitors' supplies, \$38.94; furniture, \$3.75; repairs, \$594.45; light, \$88.94; power, \$48.63; water, \$18.31.	2,626 90
Regina, Garage for Radio Inspector:—Rent.	52 00
Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life Assurance Co.	3,600 00
Regina, Marine Dept., Radio Branch, Darke Building:—Furniture, \$699.50; repairs, \$3.88; light, \$5.92; rent, \$700.	1,409 30
Regina, National Defence Department, Ordnance Lands Branch, Laird Building:—Coal, \$951.93; light, \$460.39; power, \$77.25; water, \$48.22; rent, City of Regina, \$6,000.	7,537 79
Regina National Defence Department, Ordnance Store, Whitmore Building:—Rent, Whitmore Bros. Ltd.	6,000 00
Regina, Parcel Post, Robt. Simpson Building:—Rent.	1 00
Regina, Public Buildings:—Caretaker, G. J. Milne, 3 m. at \$900, 9 m. at \$960 (quarters, \$300, not included); elevatorman, R. C. Burton, \$1,200; char service, \$1,080; firemen, A. G. Draper, \$1,260, A. Gascoigne, \$1,380, A. W. Cooke, April, Oct.-Mar., \$665; care of clock, \$100; decorations, \$1,238.36; coal, Mackenzie Supply Co. Ltd., \$2,355.12; wood, \$42.50; janitors' supplies, \$424.13; furniture, \$953.10; repairs, \$833.32; light, \$1,518.48; power, \$540.75; water, \$370; telephone, \$63.	14,968 76
Regina, Postal Station "A":—Janitors' supplies, \$60.04; furniture, \$159.30; repairs, 35c.; rent, Canadian Pacific Ry. Co., \$3,426.75.	3,646 44
Regina Income Tax Office, McCallum Building:—Furniture, \$182.04; repairs, \$14.90; light, \$170.33; rent, McCallum-Hill Building Ltd., \$13,872.60.	14,239 87
Regina, Buildings Generally:—Supplies	5 45
Rosetown, National Defence Department:—Rent.	240 00
Rosthern, Experimental Farm:—Coal, \$837.75; wood, \$173.40.	1,011 15
Roleau, National Defence Department:—Rent.	180 00
Saltcoats, National Defence Department:—Rent.	180 00
Saskatoon, Canadian National Ry. Station:—Mail trucks, etc.	224 31
Saskatoon, Examining Warehouse, York Building:—Light, \$12; rent, \$240.	252 00
Saskatoon, Canada Building:—Furniture, 75c.; light, \$143.90; rent, Imperial Canadian Trust Co., \$5,011.91.	5,156 56

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

SASKATCHEWAN—*Conc.—Fin*

Saskatoon, Connaught Building:—Furniture, \$542.21; repairs, \$375.25; light, \$141.73; rent, F. A. Blain, \$8,720.....	9,779 19
Saskatoon, Public Building:—Caretaker, W. Arthur, \$1,200; cleaner, W. Rivett, 3 m. at \$1,080, 9 m. at \$1.140; char service, \$468; firemen, H. Walmsley, Oct-Dec., \$285, J. Dennis, Jan-Mar., \$285; decorations, \$189.23; coal, \$913.95; wood, \$40; janitors' supplies, \$204.73; furniture, \$267.35; repairs, \$121.73; light, \$1,392.30; power, \$118; water, \$81.55.	6,691 84
Saskatoon, Income Tax Office, Bank of Montreal Building:—Rent, Bank of Montreal.	1,707 00
Saskatoon, Weights and Measures Office, Commercial Building:—Rent, John H. Cameron.	1,320 00
Saskatoon, Buildings Generally:—Supplies, 50c.; furniture, \$3.43; repairs, \$1.55; light, \$3.90.	9 38
Scott, Experimental Farm:—Coal, \$770.76; wood, \$42.50; light, \$450.45.....	1,263 71
Shaunavon, National Defence Department:—Rent.....	250 00
Sutherland, Forest Nursery Station:—Coal, \$314.37; wood, \$155.20; furniture, \$51.72.	521 29
Swift Current, Armoury:—Rent.	600 00
Swift Current, Experimental Farm:—Coal, \$934.15; light, \$289.29; power, \$293.76.	1,517 20
Swift Current, Public Buildings:—Repairs, \$40; light, \$504.12; rent, J. A. Yager, \$2,000.	2,544 12
West Poplar River, Immigration Building:—Coal.	27 00
Weyburn, Armoury:—Rent.	450 00
Weyburn, Public Building:—Caretaker, James Ross, \$1,080 (quarters, \$300, not included); relief, \$45; care of clock, \$50; decorations, \$75.29; coal, \$586.05; wood, \$11; removing ashes, \$11; janitors' supplies, \$44.92; furniture, 75c.; repairs, \$438.23; light, \$454.13; water, \$62.32.....	2,858 69
Yorktown, Public Building:—Caretaker, C. E. Arnsby, \$1,080 (quarters, \$300, not included); decorations, \$59.85; coal, \$679.44; wood, \$33.75; janitors' supplies, \$51.25; furniture, \$1.75; repairs, \$1,253.16; light, \$375.23; water, \$47.48.....	3,581 91
Minor Offices:—Furniture, Moosejaw Agriculture, \$862.50, Muscow Indian Office, \$59.25, Prairie River, Rangers Office, \$21.61, Saskatoon Agriculture, \$308.68, Melville Customs, \$11.22, Indian Head, Agriculture, \$24.85; repairs, Regina, Exhibition P.O., \$9.05; painting mail boxes at 3 stations, \$10.....	1,307 16
Saskatchewan Generally:—Travelling expenses, G. J. Stephenson, \$1,869.81; furniture, \$31.88; repairs, \$5.25; electric lamps, \$534.42; printing and stationery, King's Printer, printing, \$30.64; postage, \$75; telegrams and long distance tolls, \$86.22; blue prints, \$9.47; car fares, \$27.....	2,669 69
	175,551 17

ALBERTA

Athabaska, Immigration Building:—Coal, \$58.05; wood, \$37.50; rent, y. to June 1, 1928, \$15.....	110 55
Athabaska, Public Building:—Coal, \$87; wood, \$20; repairs, \$42.50; light, \$22.96; rent, 11 m. to Mar. 31, \$188.67.....	361 13
Banff, National Defence Department:—Furniture, \$2.50; repairs, \$5.33; rent, \$750.	757 83
Bassano, Public Building:—Caretaker, W. Bramley, \$1,080 (quarters, \$300, not included); decorations, \$37.55; coal, \$427.58; janitors' supplies, \$12.50; repairs, \$41.35; light, \$166.68; water, \$30.....	1,795 66
Beaverlodge, Experimental Station:—Coal, \$64; wood, \$13.50.....	77 50
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, \$1,380; relief, \$108; decorations, \$73.41; coal, \$234.50; gas heat, \$12; janitors' supplies, \$1.44; furniture, \$98.35; repairs, \$348.50; light, \$220.90; water, \$20.10; telephone, \$46.50	2,543 70
Calgary, C.P.R. Mailroom:—Janitors' supplies, \$1.70; furniture, A. C. Lariviere, \$1,328.52, accounts under \$1,000, \$45.48; repairs, \$3.30; rent, Canadian Pacific Ry. Co., Mar. 24-Dec. 31, \$5,750.....	7,129 00
Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, \$1,560; elevatormen, J. R. Jones, 12 m. at \$1,200 (less \$15.32 paid by D.S.C.R.), J. Love, \$1,200; firemen, T. Andrews, \$1,320, R. H. Henshall, \$1,260, A. J. Doyle, \$1,140; watchman, G. W. Holmes, \$1,200; char service, \$900; relief, \$72; decorations, \$193.06; coal, F. R. Riley, \$2,444.14; removing ashes, \$42; janitors' supplies, \$6.70; furniture, \$691.28; repairs, W. C. Calbeck, \$2,415, accounts under \$1,000, \$1,665.24; light, \$812.38; power, \$2,228.91; water, \$1,031.56; 2 uniforms, \$53.82.	21,420 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

ALBERTA—*Con.*—*Suite*

Calgary, National Defence Department, 1115-8th Ave.:—Rent, Incorporated Synod of the Diocese of Huron	1,020 00
Calgary, National Defence Department, R.C.N.V.R.:—Rent.....	900 00
Calgary, National Defence Department, 9th Ave. Stables:—Rent, April 15-Dec. 31	340 00
Calgary, National Defence Department, 10th Ave. Stables:—Rent, 9 m. to Dec. 31.	150 00
Calgary, National Defence Department, D.S.C.R.:—Repairs, \$20; rent, Dr. Thos. H. Blow, \$17,570.67, accounts under \$1,000, \$723.....	18,313 67
Calgary Immigration Building:—Caretaker, A. McCaull, \$1,260; winter fireman, F. W. Hardie, April, Oct.-Mar. at \$1,260 (less \$25 overpaid in 1926-27); char service, \$420; relief, \$64.80; decorations, \$64.61; coal, \$347.13; gas heat, \$33.44; removing ashes, \$14; furniture, \$1,230.63; janitors' supplies, \$1.20; repairs, \$377.76; light, \$174.21; power, \$181.06; water, \$56.68; rent of site, y. to Feb. 28, 1929, \$10	4,945 52
Calgary, Interior Department, Storage:—Rent, April-May and Dec.-Feb.....	260 30
Calgary, Marine Department, Radio Branch:—Char service, \$35.50; furniture, \$598.64; repairs, \$3.36; light, \$4.71; rent, June 15-Mar. 31, \$390, car storage, Oct.-Feb., \$50	1,082 21
Calgary, Ordnance Stores:—Rent, Calgary Paint & Glass Co.....	8,400 00
Calgary, Post Office, Southam Building:—Caretaker, J. M. Cosgrove, \$1,500; cleaners, J. B. Golledge, \$1,140, A. Henderson, \$1,140, T. Holland, \$1,140; elevatorman, D. R. Smith, \$1,200; firemen, T. Gall, \$1,260, A. Gourlay, \$1,260; winter firemen, C. D. Newman, April, Oct.-Mar. at \$1,260 (less \$22.17 overpaid in 1926-27), H. Huddleston, April-May, Oct.-Mar. at \$1,260 (less \$25 overpaid in 1926-27); relief, \$117.45; coal, F. R. Riley, \$3,779.96; gas heat, \$382.28; janitors' supplies, \$22.01; furniture, \$1,499.22; repairs, \$877.61; light, \$3,236.94; power, \$855.94; water, \$389.45; rent, W. J. Southam, \$70,000; uniform, \$26.80.	91,355 49
Calgary, Lancaster Building:—Furniture.....	82 25
Calgary, Post Office Site:—Repairs, \$24.72; snow cleaning, \$8.75.....	33 47
Calgary, Buildings Generally:—Janitors' supplies, \$1,046.46; furniture, \$14.15; repairs, \$13.30	1,073 91
Carstairs, Armoury:—Rent	120 00
Chauvin, Armoury:—Rent	180 00
Claresholm, Armoury:—Light, 60c.; rent, \$180.....	180 60
Coutts, Immigration Building:—Rent of site, \$1; taxes, \$6.02.....	7 02
Edmonton, Blowey-Henry Building:—Cleaners, A. Slaymaker, \$1,140, E. Meakin, 3 m. at \$1,020, 9 at \$1,080 (less \$5 shortpaid); elevatorman, J. Turner, 6 m. at \$1,080, 6 at \$1,140; char service, \$420; relief, \$213.08; janitors' supplies, \$109.35; furniture, \$659.81; repairs, \$92.65; light, \$1,230.51; power, \$154.19; rent, Blowey-Henry Co., \$20,925; uniform, \$26.87.....	27,141 46
Edmonton, C.N.R. Mailroom:—Furniture, \$510.98; light, \$84.01; rent, 11 m. to Feb. 29, \$42.90	637 89
Edmonton, Grain Inspector's Office:—Furniture, \$68.98; repairs, \$2.70.....	71 68
Edmonton, Parks Branch, Williamson Building:—Light, \$7.60; rent, \$420.....	427 60
Edmonton, Immigration Building:—Coal, \$465.84; wood, \$13.40; janitors' supplies, \$6.50; light, \$195.26; water, \$110.38; rent of site, \$1.....	792 38
Edmonton, Post Office:—Caretaker, W. A. Clark, \$1,155 (quarters, \$300, not included); cleaners, J. L. Dixon, \$1,200, S. Spittal, \$1,140; elevatormen, E. E. Campbell, \$1,260, D. Collins, \$1,260, J. Knowles, \$1,260; firemen, H. L. Day, \$1,260, G. Freeman, \$1,320; G. Lovell, \$1,260; winter fireman, E. Poole, April, Oct.-Mar., \$700; care of clock, \$100; decorations, \$1,132.92; coal, \$1,177.99; wood, \$20.10; janitors' supplies, \$398.68; furniture, \$1,540.56; repairs, \$2,954.81; light, \$4,571.88; power, \$523.98; water, \$450.60; telephone, \$60.60; 3 uniforms, \$80.63	24,827 75
Edmonton, Post Office, Mortlake Building:—Repairs, \$491.20; light, \$939.95; rent, estate of late H. Aldridge, 9 m. to Mar. 31, \$3,678.66.....	5,109 81
Edmonton, University of Alberta:—Allowance for Officers' Training Corps, 1924-25, 1925-26, 1926-27.....	3,674 43
Edmonton, Buildings Generally:—Furniture.....	2 00
Edson, Immigration Building:—Coal, \$114.16; wood, \$84; light, \$54.12.....	252 28
Entrance, Forest Reserve Office:—Rent.....	144 00
Gleichen, Armoury:—Rent	120 00
Grande Prairie, Immigration Building:—Wood, \$93; furniture, \$18; rent of site, y. to April 30, \$5; taxes, \$23.05.....	139 05

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

ALBERTA—Conc.—Fin

Grande Prairie, Public Building:—Char service, \$399.96; relief, \$25; decorations, \$39.30; coal, \$674.08; wood, \$26.25; removing ashes, \$10; janitors' supplies, \$60.55; repairs, \$116.50; light, \$257.91; water, \$33.50.....	1,643 05
Hardisty, Armoury:—Rent.....	240 00
High River, R.C.A.F. Station:—Rent.....	720 00
Lacombe, Experimental Farm:—Coal, \$1,102.54; light, \$600.55; power, \$332.40....	2,035 49
Lethbridge, Experimental Farm:—Coal, \$943.80; light, \$562.35.....	1,506 15
Lethbridge, National Defence Department, Garage:—Light, 83c.; rent, Mrs. M. Henderson, \$1,800	1,800 83
Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080, care of clock, \$50 (quarters, \$300, not included); elevatorman, A. H. Bullis, \$1,080; firemen, J. Bissett, \$1,380, T. Walton, \$1,320; winter fireman, J. R. Owen, April, Oct.-Mar., \$665; char service, \$795.95; decorations, \$1,059.82; coal, \$1,010.09; wood, \$14, removing ashes, \$75; janitors' supplies, \$163.20; furniture, \$145.80; repairs, \$527.03; light, \$973.43; power, \$311.45; water, \$168.90; uniform, \$25.05.....	10,844 72
Macleod, Custom House:—Gas heat, \$155.80; janitors' supplies, \$1; repairs, \$3.95; light, \$127.12; water, \$37.20	325 07
Macleod, Post Office, Callie Building:—Gas heat, \$71.40; repairs, \$29.25; light, \$173.06; water, \$26.40; rent, \$733.32.....	1,033 43
Medicine Hat, Armoury:—Rent, City of Medicine Hat.....	2,000 00
Medicine Hat, C.P.R. Mailroom:—Rent.....	112 52
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, \$1,140; cleaner, D. D. Thompson, \$1,140; decorations, \$70.61; gas heat, \$439.10; janitors' supplies, \$82.40; furniture, \$236.73; repairs, \$52.35; light, \$744.97; water, \$171.48.....	4,077 64
Nanton, National Defence Department:—Rent.....	232 50
Okotoks, National Defence Department:—Rent.....	180 00
Peace River, Immigration Building:—Coal, \$193.06; wood, \$42.35; rent, y. to Sept. 30, 1928, \$5.....	240 41
Peace River, Dominion Lands Office:—Coal, \$174.28; wood, \$37.07; rent, \$960..	1,171 35
Peace River, Post Office:—Wood, \$10.58; rent, y. to Mar. 14, \$615.....	625 58
Pincher Creek, Forestry Office:—Rent.....	780 00
Redcliff, National Defence Department:—Rent.....	240 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; relief, \$57; decorations, \$60.17; coal, \$299.11; janitors' supplies, \$12.55; repairs, \$43.85; light, \$299.79; water, \$40.20	2,192 67
Rocky Mountain House, Forestry Office:—Coal, \$56.10; rent, \$412.50.....	468 60
Spirit River, Immigration Building:—Coal, \$84.30; wood, \$139.75; rent, y. to April 30, 1928, \$5.....	229 05
Strathcona, Public Building:—Caretaker, H. Richards, \$1,440, care of clock, \$50; char service, \$420; relief, \$97.20; decorations, \$80.85; coal, \$429.42; wood, \$25.77; janitors' supplies, \$65.94; furniture, \$4.50; repairs, \$209.85; light, \$494.80; water, \$74.34	3,392 67
Vermilion, Immigration Building:—Rent of site.....	1 00
Wetaskiwin, Public Building:—Caretaker, Geo. Graham, \$1,080 (quarters, \$300, not included); relief, \$64.80; decorations, \$48.05; coal, \$340.30; wood, \$4; janitors' supplies, \$44.95; furniture, \$64.03; repairs, \$17.10; light, \$607.32; water, \$37.42	2,307 97
Minor Offices:—Furniture, Banff Park, \$320.69, Calgary, C.N.R. Station, \$1.50, Coal Spur Forestry, \$29.76, Edmonton Agriculture, \$173.51, Edmonton R.C.M.P., \$161.92, Jasper Park, \$13.43, Macleod Ry. Station, \$19.10, Waterways, \$108.22, Waterton Lakes Park, \$15.20; repairs, painting mail boxes at 6 stations, \$24....	867 33
Alberta, Buildings Generally:—Travelling expenses, Chas. Sellens, \$97.85, J. M. Stevenson, \$522.10; repairs, \$122.70; electric lamps, \$774.08; printing and stationery, King's Printer, printing, \$13.12, supplies, \$53.13; postage, \$25; telegrams and long distance tolls, \$18.77; blue prints, \$4.10.....	1,630 85
	266,879 79

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Agassiz Experimental Farm:—Coal, \$1,046.90; cutting and hauling wood, \$376.27; light, \$432	1,855 17
Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; relief, \$63; decorations, \$41.15; coal, \$360.27; wood, \$8; removing ashes, \$13; janitors' supplies, \$55.55; repairs, \$739.65; light, \$566.75; water, \$137.50.....	3,364 87
Atlin, Public Building:—Caretaker, F. B. Wrong, part time (quarters, \$300, in lieu of salary); decorations, \$16.20; wood, \$200; janitors' supplies, \$14.97; repairs, \$24.50; light, \$71.....	326 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Bamfield, Public Building:—Decorations, \$31.30; coal, \$262.50; janitors' supplies, \$25.10; repairs, \$843.04; light, \$93.47.....	1,255 41
Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, June-March, \$200 (quarters, \$250, not included); temporary labourer, April-May, \$163.20; decorations, \$60.91; coal, \$367.50; wood, \$82.50; janitors' supplies, \$47.89; furniture, \$11; repairs, \$38.45; light, \$269.74; water, \$48.....	1,289 19
Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters, \$300, not included); decorations, \$35; janitors' supplies, \$52.44; repairs, \$60; light, \$159.89	657 25
Courtenay, Public Building:—Caretaker, P. McIntyre, 9 m. at \$900, 3 at \$960 (quarters, \$300, not included); relief, \$63; decorations, \$78.35; coal, \$271; wood, \$24; removing ashes, \$14; janitors' supplies, \$47.69; repairs, \$8.25; light, \$87.13; water, \$48	1,556 42
Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300, not included); temporary labourer, Leo Gamon, June 4-Aug. 15, Aug. 20-Sept. 10, \$292.50; care of clock, \$50; decorations, \$73.87; coal, \$445.22; wood, \$40; removing ashes, \$22.10; janitors' supplies, \$122.50; furniture, \$32.50; repairs, \$222.30; light, \$400.43; water, \$112.04.....	2,953 46
Cumberland, Public Building:—Caretaker, M. M. Brown, \$1,080 (quarters \$300, not included); relief, \$63; decorations, \$63.82; coal, \$231.82; wood, \$36; removing ashes, \$6; janitors' supplies, \$108.17; repairs, G. Brethour, \$1,322, accounts under \$1,000, \$5.25; light, \$189.91; water, \$60.....	3,165 97
Duncan, Public Building:—Caretaker, F. J. Wilmot, \$1,140 (quarters, \$300, not included); relief, \$65; care of clock, \$50; decorations, \$74.05; coal, \$281.25; wood, \$82.50; janitors' supplies, \$66.81; furniture, \$21.65; repairs, \$301.90; light, \$232.60; water, \$64.20.....	2,379 96
Esquimalt, Barracks:—Furniture	84 00
Esquimalt, Dry Dock Site:—Repairs.....	64 40
Fernie, Public Building:—Caretaker, J. E. Ward, \$1,320; relief, \$60; decorations, \$60; coal, \$456.32; removing ashes, 65c.; janitors' supplies, \$96.34; repairs, \$544.14; light, \$185.30; water, \$54.....	2,776 75
Field, Yoho Park:—Furniture.....	105 28
Grand Forks, Public Building:—Caretaker, N. Taylor, \$1,080 (quarters, \$300, not included), care of clock, \$50; relief, \$63; decorations, \$81.20; coal, \$391.10; wood, \$37.50; removing ashes, \$13; janitors' supplies, \$65.44; repairs, \$574.40; light, \$239.47; water, \$75.....	2,670 11
Greenwood, Public Building:—Caretaker, H. H. Summersgill, April 1-June 15 at \$648, June 16-Mar. 31 at \$360 (quarters, \$237.50, not included), care of clock, \$50; decorations, \$79.50; coal, \$285; wood, \$56.25; removing ashes, \$7; janitors' supplies, \$58.15; repairs, \$8.75; light, \$115.38; water, \$75.....	1,155 03
Huntingdon, Immigration Building:—Water.....	24 00
Invermere, Experimental Farm:—Coal.....	381 07
Kamloops, Interior Department:—Rent.....	300 00
Kamloops, New Post Office:—Caretaker, A. J. MacRury, \$960 (quarters, \$300, not included); char service, \$300; relief, \$72; decorations, \$101.75; coal, \$564.01; wood, \$45; removing ashes, \$19.50; janitors' supplies, \$67.71; furniture, \$2; repairs, \$143.75; light, \$670.21; power, \$41.85; water, \$96.....	3,083 78
Kamloops, Temporary Post Office:—Caretaker, E. W. Hodges, \$960 (quarters, \$300, not included); relief, \$63; coal, \$295.41; removing ashes, \$24; janitors' supplies, \$75.48; furniture, \$1,115.34; repairs, \$444.75; light, \$143.24; water, \$96.....	3,217 22
Kelowna, Armoury:—Rent.....	140 00
Kelowna, National Defence Department:—Rent.....	168 75
Ladysmith, Public Building:—Caretaker, J. Twentyman, 9 m. at \$900, 3 at \$960 arrears, \$30 (quarters, \$300, not included); relief, \$68.40; decorations, \$54.67; coal, \$255; wood, \$18; janitors' supplies, \$55.68; furniture, \$14.85; repairs, Jas. King, \$1,434.05, accounts under \$1,000, \$61.90; light, \$110.38; water, \$36.....	3,053 93
Midway, C.P.R. Station:—Furniture.....	15 00
Mission City, Armoury:—Rent.....	300 00
Nanaimo, Public Building:—Caretaker, J. Stewart, (retired, 4 m. leave) 6 m. at \$1,140 (quarters, \$150, not included); W. Storrie, June-July, \$200, H. N. Atkinson, Aug.-Feb., 7 m. at \$900 (quarters, \$125, not included); cleaner, M. Smith, 9 m. at \$1,080, 3 at \$1,140; char service, \$12; relief, \$57.60; care of clock, \$50; decorations, \$80.05; coal, \$516.80; janitors' supplies, \$117.56; furniture, \$376.55; repairs, \$585.76; light, \$723.63; water, \$33.75.....	4,943 70
Nelson, Armoury:—Repairs.....	8 45

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Nelson, Engineer's Office:—Cleaner, T. A. Wright, \$199.92; janitors' supplies, \$34.90; furniture, \$67.99; repairs, \$40; rent, K. J. Campbell, \$1,020; telephones, \$154.50	1,517 31
Nelson, Public Building:—Caretaker, J. E. Goulding, \$1,080 (quarters, \$300, not included); char service, \$60; relief, \$50; temporary labourers, \$104; decorations, \$82.20; coal, \$574.36; janitors' supplies, \$56.67; furniture, \$82.51; repairs, \$438.17; light, \$803.03; water, \$72.....	3,402 94
New Westminster, Indian & Fisheries Building:—Caretaker, A. H. Oakley, \$1,380; relief, \$72; decorations, \$17.03; coal, \$200.82; wood, \$6.25; removing ashes, \$13.50; janitors' supplies, \$41.53; furniture, \$8.50; repairs, \$159.40; light, \$68.11; water, \$42.93	2,010 07
New Westminster, Public Building:—Caretaker, J. Houston, \$1,140 (quarters \$300, not included); elevatorman, S. Abra, \$1,260; cleaner, C. Purvis, \$1,200; temporary labourer, \$508.50; char service, \$60; decorations, \$483.10; coal, \$888.18; wood, \$43.75; gas heat, \$42.79; removing ashes, \$36; janitors' supplies, \$142.44; furniture, \$695.40; repairs, \$825.22; light, \$853.21; power, \$374; water, \$88.93; rent, extra accommodation, Dec., \$50; telephones, \$240.60; uniforms, \$25.20.....	8,957 32
North Vancouver, Public Building:—Caretaker, E. Entwistle, \$1,140 (quarters \$300, not included); decorations, \$60; coal, \$407.02; wood, \$13.50; janitors' supplies, \$58.63; furniture, \$6.25; repairs, \$831.50; light, \$182.71; water, \$12.16.....	2,711 77
Pacific Highway Customs and Immigration Offices:—Caretaker, J. Oxenham, Mar. 17-31 at \$400, \$16.13; decorations, \$150; coal, \$412.50; wood, \$56; janitors' supplies, \$2.85; furniture, \$414.03; repairs, \$256.44; light, \$501.88.....	1,809 83
Penticton, National Defence Department:—Rent.....	312 50
Penticton, Public Building:—Light, \$60.16; rent, Nov. 12-Mar. 31, \$462.46.....	522 62
Port Alberni, Public Building:—Caretaker, R. G. Venables, \$1,080 (quarters \$300, not included), care of clock, \$50; relief, \$60; decorations, \$55.70; coal, \$348; wood, \$4; janitors' supplies, \$31.97; repairs, \$401.90; light, \$154.85; water, \$19.07.....	2,205 49
Prince Rupert, National Defence Department:—Rent.....	960 00
Prince Rupert, Fisheries Department:—Coal.....	57 00
Prince Rupert, Immigration Building:—Rent of site.....	5 00
Prince Rupert, R.C.N.V.R.:—Repairs.....	763 36
Prince Rupert, Post Office (Black Building):—Caretaker, P. C. Miller, 9 m. at \$1,200, 3 at \$1,260; janitors' supplies, \$63.48; furniture, \$131.81; repairs, \$21.05; light, \$981.99; water, \$59.40; rent, Mrs. C. E. Black, \$6,540.....	9,012 73
Revelstoke, Public Building:—Caretaker, J. Hamill, 3 m. at \$900, 9 m. at \$960 (quarters \$300, not included); relief, \$67.50; decorations, \$17.80; coal, \$298.65; wood, \$67.50; removing ashes, \$30; janitors' supplies, \$45.05; furniture, \$109.33; repairs, \$108.63; light, \$442.45; water, \$56.....	2,187 91
Rossland, Public Building:—Caretakers, W. Hill (retired) April 1-Sept. 12 at \$1,080 (quarters \$135, not included), J. A. O'Reilly (deceased) July 4-Sept. 30, \$246 (quarters \$50, not included), Mrs. O'Reilly, Sept 16-Nov. 6, \$142.50, R. W. Timms, Nov. 7-Mar. 31 at \$900 (quarters \$120, not included); decorations, \$58.80; coal, \$605.96; wood, \$90; removing ashes, \$13.50; janitors' supplies, \$131.83; repairs, \$329.12; light, \$310.29; water, \$77.70.....	2,851 70
Salmon Arm, Interior Department, Forestry Branch Garage:—Rent, 9 m. to Dec. 31.....	90 00
Salmon Arm, Fire Ranger's Office:—Furniture, \$123.21; rent, 11 m. to Dec. 31, \$220.....	343 21
Salmon Arm, National Defence Department:—Rent.....	200 00
Sidney, Experimental Farm:—Coal, \$412; wood, \$250; light, \$211.79; power, \$153.52.....	1,027 31
Summerland, Experimental Farm:—Coal, Coal Sellers Co., Ltd., \$1,471.99; unloading coal, \$117.80; electric heat, \$2; light, \$291.74; power, \$1,255.20.....	3,138 73
Union Bay, Public Building:—Caretaker, F. Brown, \$240 (quarters \$300, not included); relief, \$36; decorations, \$60.55; coal, \$185; wood, \$80; janitors' supplies, \$52.34; furniture, \$77.98; repairs, Geo. Brethour, \$1,068; light, \$131.56.....	1,931 43
Vancouver, Armoury, 1255 Pender Ave.:—Rent, London and British North America Co., Ltd.....	2,100 00
Vancouver, Armoury, Pender and Howe Sts.:—Rent, F. S. Rivers.....	3,300 00
Vancouver, C.P.R. Mailroom:—Rent, Canadian Pacific Ry.....	2,805 00
Vancouver, National Defence Department, R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club.....	1,800 00
Vancouver, National Defence Department, 1117 Seaton St.:—Rent, Mrs. E. P. Davis.....	1,650 00
Vancouver, National Defence Department, Beatty & Dunsmuir Sts.:—Rent, Navy League of Canada.....	4,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Vancouver, National Defence Department, Horse Show Building:—Rent. H. O. Bell-Irving.....	4,800 00
Vancouver, National Defence Department, Holland Block:—Rent, E. J. McFeeley.....	2,880 00
Vancouver, National Defence Department, Recreation Grounds:—Rent.....	300 00
Vancouver, D.S.C.R., 780 Beatty St.:—Rent, Independent Van and Storage Co., Ltd., 11 m. to Feb. 15, 1928.....	1,650 00
Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, \$1,320; cleaners, G. Crichton, \$1,200, J. Griffin, \$1,140, A. E. Holmes, \$1,140; elevatormen, A. Bever-edge, \$1,200, S. March, \$1,260, J. M. Mowat, \$1,260, W. J. Williams, \$1,080; engineer, A. McKee, 9 m. at \$1,440, 3 m. at \$1,500; relief labourer, Feb. 21-Mar. 31, \$98.27; Excelsior Window Cleaning Co., \$105; decorations, \$121.01; coal, \$455.55; fuel oil, \$501.27; gas heat, \$989.59; removing ashes, \$120; janitors' supplies, \$258.99; furniture, \$79.03; repairs, \$1,705.02; light, \$951.81; power, \$635.20; water, \$348.80; area rental, \$5.35; uniforms, \$107.65.....	17,537 54
Vancouver, Forest Products Laboratory:—Furniture.....	33 07
Vancouver, Immigration Building:—Fuel oil, \$629.32; gas heat, \$733.41; light, \$837.06; power, \$222.75; water, \$557.60.....	2,980 14
Vancouver, Holden Building:—Furniture, \$28.90; rent (Radio Telegraph Branch), 5 m. to Mar. 31, \$367.50.....	396 40
Vancouver, Kerrisdale Post Office:—Rent, Kerrisdale Masonic Hall, Ltd.....	1,800 00
Vancouver, Post Office:—Caretaker, R. Forgie, \$1,200 (quarters \$300, not included), care of clock, \$50; elevatormen, R. Allen, \$1,260, J. F. Regan, \$1,200; engineer, D. Inches, \$1,500; firemen, J. C. Hudson, \$1,380, E. W. Stewart, \$691; cleaners, W. G. Goldney, \$1,200, W. Hunt, \$1,200, H. A. Kington, \$1,200, J. McCourt, \$1,200, C. Moore, \$1,200, J. R. Nixon, \$1,200, R. W. Odium, \$1,200, C. W. Ross, 6 m. at \$1,020, 6 at \$1,080, T. A. Smith, \$1,200, arrears 1926-7, \$32.14; watchmen, J. Dunsmuir, \$1,260, J. Menzies, \$1,260; relief, \$180; cleaning windows, \$140; decorations, \$762.09; coal, \$1,271.44; removing ashes, \$144; janitors' supplies, \$542.47; furniture, \$832.38; repairs, \$2,721.32; light, \$4,336.50; power, \$404.95; water, \$382.10; rent, garage, \$250, telephones, \$95; uniforms, \$79.12.....	32,624 51
Vancouver, Postal Station "A" (C.P.R.):—Furniture, \$31.85; repairs, \$232.08; rent, Canadian Pacific Ry Co., \$2,100, extra space, Dec., \$300.....	2,663 93
Vancouver, Postal Station "B":—Engineer and caretaker, R. McLennan, \$1,500; relief, \$72; caretakers' supplies, \$19.96; furniture, \$3.75; repairs, \$8.41; light, \$81.67; rent, Vancouver Orange Hall Co., \$4,440.....	6,125 79
Vancouver, Postal Station "C":—Caretaker, A. J. Chisholm, \$1,200 (quarters \$300, not included); relief, \$72; care of clock, \$50; decorations, \$96.01; coal, \$431.28; wood, \$6.50; removing ashes, \$60; caretakers' supplies, \$42.65; furniture, \$95.28; repairs, \$170.51; light, \$98.72; water, \$33.70.....	2,356 65
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, \$1,140; relief, \$72; removing ashes, \$6; caretakers' supplies, \$69.58; furniture, \$5; repairs, \$120.69; light, \$127.82; rent, A. E. Blackwood, \$2,400.....	3,941 09
Vancouver, Postal Station "E":—Cleaner, W. M. James, \$480; janitors' supplies, \$20.08; furniture, \$2.50; repairs, \$9.62; light, \$75.24.....	587 44
Vancouver, Postal Station "F":—Caretaker, Robt. Kirk, April 1-Dec. 4 at \$540, W. Sankey, Dec.-Mar., \$180; coal, \$94.05; removing ashes, \$12; janitors' supplies, \$23.65; furniture, \$264.95; repairs, \$27.79; light, \$29.19; rent, J. A. Campbell, \$1,800.....	2,796 88
Vancouver, Taxation Office:—Furniture, \$70.98; light, \$303.54; rent, Mutual Life Assurance Co., 10 m. to Jan. 31, 1928, \$7,500.....	7,874 52
Vancouver, Winch Building:—Cleaners, H. A. Benbow, \$1,080, F. Connolly, 6 m. at \$1,020, 6 at \$1,080, J. Craig, \$1,080, S. R. Golton, 12 m. at \$1,080 (less 14 d. Sept. \$42), Geo. James, \$1,080, A. E. Kennedy, \$1,080, T. Parsons, resigned, April-July 23 at \$1,020, A. Sangster, Aug. 8-Mar. 31 at \$900, J. Sarginson, \$1,200, H. C. Taylor, \$1,200; elevatormen, J. A. Chisholm, \$1,320, J. Henderson, 12 m. at \$1,140, arrears 1926-27, \$5; engineer, R. G. Duggan, April, May, Sept.-Mar., at \$1,260; relief, \$164; decorations, \$553.27; coal, New Method Coal and Supplies, Ltd., \$3,442.32, accounts under \$1,000, \$264.75; removing ashes, \$144; janitors' supplies, \$547.70; furniture, \$1,714.87; repairs, \$1,133.23; light, \$1,198.60; power, \$577.50; water, \$164.25; telephones, \$67.85; taxes, area rental, y. to Oct. 1, 1928, \$140.20; uniforms, \$52.11.....	23,280 92
Vancouver, Buildings Generally:—Repairs.....	33 08
Vernon, Public Building:—Caretaker, S. H. Kaufman, \$1,140 (quarters \$300, not included); relief, \$50; care of clock, \$50; decorations, \$60.47; coal, \$628.54; wood, \$72; electric heat, \$57.09; janitors' supplies, \$125.82; furniture, \$260.40; repairs, \$626.34; light, \$477.83; water, \$48.....	3,596 49

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

BRITISH COLUMBIA—*Conc.*—COLOMBIE BRITANNIQUE—*Fin*

Vernon, Soldier Settlement Board, Megaw Building:—Coal, \$460.88; wood, \$45; furniture, \$55.42; rent, Hudson's Bay Co., \$1,500.....	2,061 30
Victoria, Astrophysical Observatory:—Caretaker, H. Brazier, \$960 (quarters \$300, not included), H. Little, part time, \$720; gardener, W. J. Jewell, \$1,440; relief, \$60; coal, \$1,077.10; hauling wood, \$16; removing ashes, \$16; janitors' supplies, \$65.59; light, \$554.85; power, \$342.14	5,251 68
Victoria, Old Custom House:—Caretaker, W. C. Hoey, \$1,380; relief, \$72; coal, \$259.50; wood, \$136.50; removing ashes, \$18; janitors' supplies, \$34.07; furniture, \$60.90; repairs, \$89.42; light, \$286.12; water, \$23.53.....	2,360 04
Victoria, Examining Warehouse:—Caretaker, A. W. Ward, \$1,380; relief, \$72; coal, \$103.80; wood, \$7; removing ashes, \$12; janitors' supplies, \$25.87; repairs, \$66.65; light, \$67.78; power, \$66; water, \$18.21; rent, A. J. McDermott, \$4,200...	6,019 31
Victoria, Fumigation Plant:—Rent, 3 m. to Mar. 31, 1927.....	7 50
Victoria, Hydrographic Survey:—Furniture, \$60.18; rent, British Columbia Permanent Loan Co., \$1,524.....	1,584 18
Victoria, Immigration Building:—Coal, \$553.60; wood, \$300.50; removing ashes, \$24; light, \$230.29; water, \$167.72.....	1,276 11
Victoria, Meteorological Observatory:—Caretaker, F. Le Poidevin, \$1,380; relief, \$128; coal, \$175; janitors' supplies, \$49.78; repairs, \$539.34; light, \$298.36; water, \$25.66	2,596 14
Victoria, New Post Office:—Caretaker, W. McKay, \$1,520.04; elevatormen, T. J. Evans, \$1,260, W. Johnston, \$1,260; cleaners, A. J. Farrell, \$900, W. J. Gower, \$1,200, J. P. Gropp, \$1,200, J. Harris, \$1,200, W. J. Johnson, \$1,080, R. A. Scott, \$1,140; electrician, H. Ward, \$1,680; engineer, T. J. Arnall, \$1,620; firemen, P. Coleman, April, Oct.-Mar. at \$1,260, P. Davis, \$1,320, T. Rutherford, \$1,260; relief, \$45; window cleaning, \$195; decorations, \$1,069.82; coal, Walker & Sons, Ltd., \$2,015.30; wood, \$53.75; removing ashes, \$300; janitors' supplies, \$246.36; furniture, \$1,050.51; repairs, \$1,548.56; light, \$2,150.15; power, \$797.90; water, \$130.47; telephones, \$372.85; uniforms, \$54.58.....	27,405 29
Victoria, Old Post Office:—Caretaker, W. J. Bowden, \$1,320; relief, \$72; window cleaning, \$30; decorations, \$64.71; coal, \$124.43; wood, \$13; gas heat, \$277.66; removing ashes, \$18; janitors' supplies, \$30.81; repairs, \$191.67; light, \$109.20; water, \$40.78	2,292 26
Williams' Head, Quarantine Station:—Coal, R. Hall & Sons, \$3,614.45; wood, \$321.50; furniture, 50c.; light, \$381.34; water, \$202.35.....	4,520 14
Minor Offices:—Furniture, Agassiz, Agriculture, \$23.23, Departure Bay, Agriculture, \$290.98, Kelowna, Agriculture, \$49, Kelowna, P.O. trucks, \$6.50, Kildonan, Customs, \$16.11, Massett, Indian Office, \$67.26, Okanagan Landing, Post Office, \$177.42, Prince Rupert, Wireless Office, \$40.53, Quatsino, Customs, \$59.24, Trail, Post Office, \$12.96, Vancouver, Agriculture, \$54.89, Vancouver Steamship Inspector's Office, \$85.91, Vancouver, R.C.M.P., \$2.50, Vernon, Agriculture, \$112.84; repairs, painting mail boxes, \$24.....	1,023 37
British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, \$132.94, J. G. Brown, \$949.82, C. F. Dawson, \$851.43, H. Ward, \$26.51; auto supplies and repairs, \$197.76; printing and stationery, King's Printer, printing, \$53.36, supplies, \$683.34; postage, \$241; telegrams and long distance tolls, \$182.43; express, etc., \$39.22; electric lamps, Solex Co. Ltd., \$1,751.86; car fares, \$11.82; launch hire, \$25, motor car, A. E. Humphries Motors, Ltd., Dodge Bros. special sedan, \$1,455; blue prints, \$44.15.....	6,645 64 285,070 48

LONDON, G.B., "CANADA BUILDING"—LONDRES, ANGLETERRE

<i>Salaries and Wages—Traitements et gages:</i> —Janitor, G. Cope, 52 wks. 2 d. at \$24.33½ per wk.; engineer, F. W. Sheppard, 52 wks. 2 d. at \$17.03, overtime, \$42.34; asst. engineer, F. H. Babcock, 52 wks. 2 d. at \$16.06, overtime, \$22.39; liftman, W. T. Halton, 52 wks. 2 d. at \$16.06; cleaners, \$3,783.85; temporary assistance, \$185.65	7,880 02
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Trollope and Colls, Ltd., alterations and repairs, \$2,964.79, cleaning and decorating, \$2,012.37; accounts under \$1,000, bracket clock, \$146, cleaning windows, \$306.60, coke, \$42.82, fuel oil, \$666.39, heating gas, \$755.95, electrical supplies, \$300.01, furniture, \$208.90, janitors' supplies, \$434.47, renovations and repairs, \$947.70, sundries, \$132.23.....	8,918 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Con.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Suite*

LONDON, G.B., "CANADA BUILDING"—*Conc.*—LONDRES, ANGLETERRE—*Fin*

<i>Miscellaneous—Divers:</i> —Charing Cross Electricity Supply Co., light, \$1,838.28, power, \$1,368.01; Commissioners of Crown Lands, ground rent, \$9,734.83; Metropolitan Water Board, water, \$2,194.26; H. M. Treasury, taxes, \$8,704.35; accounts under, \$1,000, architects' fees, \$153.30, fire insurance, \$488.79, health insurance, \$150.38, uniforms, \$99.77.....	24,731 97 41,536 22
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GENERALLY—EN GÉNÉRAL

Pond's Inlet, N.W. Territories, R.C.M.P.:—Furniture.....	49 50
Dominion Buildings Generally:—Janitors' supplies, \$441; bag racks, etc. for Post Office Dept., Art Furniture Co., \$2,740.08, Interior Hardwood Co., \$3,695, McIntyre & Taylor, Ltd., \$1,712.50, R. A. Sproule & Son, \$1,000, accounts under \$1,000, labour, \$804, sundry, \$937.99; furniture, \$1,734.49; printing and stationery, King's Printer, printing, \$20.16; advertising, \$769.34.....	13,854 56

<i>Less—</i>	3,755,996 19
Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—	
Vote 135, Maritime Provinces (Page V—13)	42,997 31
Vote 136, Quebec (Page V—13)	101,985 17
Vote 137, Ontario (Page V—15)	114,933 66
Vote 138, Manitoba (Page V—16)	29,373 44
Vote 139, Saskatchewan (Page V—17)	16,991 70
Vote 140, Alberta (Page V—17)	14,129 08
Vote 141, British Columbia (Page V—17)	31,464 37
Charged to Votes 142 and 476, Dominion Public Buildings, Generally (Page V—23)	6,651 78
Charged to Vote 535, Flat increases to the Civil Service , (Page V—136)	23,489 00
	382,015 51

Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$3,373,980 68

Charged as follows—Imputées comme suit:—	
Fittings, General Supplies and furniture.....	124,217 49
Heating	376,348 02
Lighting	217,316 37
Power for elevators, stamp cancelling machines, etc.....	79,864 38
Rents	1,439,889 75
Salaries of caretakers, engineers, firemen, etc.....	1,019,854 40
Supplies for caretakers, etc.....	44,555 32
Water	71,934 95
	\$3,373,980 68

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	1,019,153 02
Materials, Supplies, Repairs.....	556,684 18
Printing and Stationery.....	20 16
Miscellaneous	1,798,123 32
	\$3,373,980 68

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

St. John West, N.B.:—B. Mooney & Sons, repairs to building, \$3,089, concrete, etc., \$76.15; accounts under \$1,000, repairs to lights, \$179.25, sundries, \$240.63..	3,585 03
Armstrong, Que.: repairing roof, \$138.25; Trout River, desk and chairs, \$80.55....	218 80
Montreal:—Labour, \$365.94. Materials, supplies, repairs, etc.: Munn & Shea, window guards, etc., \$1,100; accounts under \$1,000, caulking, \$200, linoleum, \$871.20, office furniture, \$775.60, paint, oil, etc., \$157.72, plumbing, \$903.23, sundries, \$366.52.	4,740 21
Quebec:—Building examination room, \$249.50; electric fan, \$262; office furniture, \$304; repairing overhead passageway, \$538.94; sundry repairs and supplies, \$1,965.42.	3,319 86

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—Con.—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—Suite

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.—*Conc.*—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.—*Fin*

Kingston, Ont.:—Linoleum, \$65; architect's services, \$12.....	77 00
Pigeon River Bridge, Man.:—Sundries.....	20 80
Winnipeg Immigration Halls:—No. 1, office furniture, \$297.18, repairs to plumbing and heating, \$968.45, sundry repairs, etc., \$522.57; No. 2, repairs, etc., \$238.25; No. 3, sundries, 74c.....	2,027 19
North Battleford, Sask.:—Painting interior and exterior of hall.....	798 00
Prince Albert:—Plumbing, \$390; repairs, etc., \$436.36.....	826 36
Regina:—Painting, \$385; repairs, \$43.34.....	428 34
Edmonton, Alta.:—Cabinets, \$205.35; sundries, \$162.26.....	367 61
Edson:—Scavenging.....	12 00
Grande Prairie:—Sundries.....	66 51
Spirit River:—Painting interior.....	120 00
Vancouver, B.C.:—C. J. Seamer, painting and repairing, \$4,871, sundries, \$29.15; accounts under \$1,000, 15 cabinets, \$823.38, plumbing, \$303.97, sundries, \$603.36.....	6,630 86
Victoria:—Repairs to floor, \$342; shelving, \$147; sundries, \$570.51.....	1,059 51

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 24,298 08

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	365 94
Materials, Supplies, Repairs, etc.....	23,920 14
Miscellaneous.....	12 00
	\$ 24,298 08

DOMINION QUARANTINE STATIONS: MAINTENANCE—STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN

Nova Scotia:—Halifax, Rockhead Hospital, ladder, \$19; North Sydney, ladder, etc., \$20.05.....	39 05
New Brunswick:—Chatham, Middle Island, repairing and painting, \$665; St. John, Partridge Island, repairs, etc., W. J. Crawford, \$1,046.63, The Rourkes, \$1,885.84, accounts under \$1,000, \$726.41; Tracadie Lazaretto, repairs, etc., O.C. McGraw, \$1,240, accounts under \$1,000, \$240.51.....	5,804 39
Quebec:—Father Point, labour, \$123.50, office furniture, \$66.60, repairing, etc., \$817.26; Grosse Isle, repairs, etc., \$1,856.62; Quebec, Savard Park, cartage, \$1.75.....	2,865 73
British Columbia:—William's Head, cabinets, \$67.81, oil, etc., \$317.44.....	385 25
Advertising.....	14 55

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 9,108 97

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	123 50
Materials, Supplies, Repairs, etc.....	8,969 17
Miscellaneous.....	16 30
	\$ 9,108 97

YUKON PUBLIC BUILDINGS: RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARE-TAKERS' SALARIES—ÉDIFICES PUBLICS DU YUKON: LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS

Carcross:—Repairing, roofing, etc., W. H. Simpson, \$1,254; wood, \$180; sundries, \$152.95.....	1,586 95
Dawson Administration Building:—Salaries and wages: caretakers at \$190, C. Corbeil, \$2,280, J. Wyness, \$2,280, relief, 27 d., \$150.97; labourer, J. Mellish, \$2,111.52; casual labour, \$430.94. Supplies and repairs: 10 steel cabinets and 2 pr. ends, \$709.50; repairing and upholstering furniture, \$360; wood, J. R. Farr, 119.4 cds., \$1,724.14, J. Sipkus, 207.293 cds., \$3,117; sundries, \$854.60. Miscellaneous: freight, \$814.79; light, \$1,279.19; telephone service, \$285; water, \$1,200; sundries, \$24.....	17,621 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 143—Public Buildings—Édifices publics—Rents, repairs, furniture, heating, etc.; Dominion Public Buildings—*Conc.*—Loyers, réparations, ameublement, chauffage, etc.; Édifices publics au Canada—*Fin*

YUKON PUBLIC BUILDINGS: RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARE-TAKERS' SALARIES—*Conc.*—ÉDIFICES PUBLICS DU YUKON: LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS—*Fin*

Dawson Carpenter Shop:—Light	21 00
Dawson Indian Office:—Light, \$21; wood, \$90.....	111 00
Dawson Old Post Office:—Light, May-Oct., \$10.50; sundries, \$9.50.....	20 00
Dawson R.C.M.P.:—Cabinets, \$288; desks and chairs, \$488; freight, \$115.14.....	891 14
Dawson Buildings Generally:—Hydrants under pressure.....	1,908 00
Mayo Landing Post Office:—Stove, etc., \$22.50; wood, \$225; rent, \$300.....	547 50
Mayo Mining Recorder's Office:—Labour, \$107; wood, \$156; sundry supplies, \$143.40; rent, \$360; water, \$18	784 40
Whitehorse Public Building:—Caretaker, Jas. Porter, \$1,980; fireman, part time, \$137.50; wood, A. Cyr, \$1,036; sundry supplies, etc., \$298.05; light, \$420.10; scavenging, \$195; water, \$195.....	4,261 65
Yukon Buildings Generally:—King's Printer, supplies.....	188 01

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 27,941 30

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	9,477 93
Materials, Supplies, Repairs, etc.....	11,108 64
Printing and Stationery	188 01
Miscellaneous	7,166 72
	\$ 27,941 30

VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS—OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRETIEN ET RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Furniture, \$391.07; general repairs, \$936.13; sundries, \$31.15..... (Volume I)\$ 1,358 35

Votes-Crédits 144 & 478—Harbours and Rivers—Ports et rivières

NOVA SCOTIA—NOUVELLE-ÉCOSSE

Amherst Point, repairs to dykes:—Labour, \$1,201.03; timber, \$474.92; sundries, \$173.87	1,849 82
Arichat, wharf repairs:—Labour, \$1,621.80; hardware, \$161.72; shingles, \$102.64; timber, \$698.15; sundries, \$15.58.....	2,599 89
Barrington Passage, wharf extension and repairs:—Labour, \$1,996.13; hardware, \$180; timber, \$1,228.29; sundries, \$95.17.....	3,499 59
Barrios Beach, Tracadie, breakwater:—Labour, \$1,427.40; hardware, \$204.38; stone, \$105; timber, \$1,069.90; sundries, \$29.23	2,835 91
Basswood Beach, extension to beach protection:—Labour, \$801.05; timber, J. J. Cox & G. A. Davis, \$1,006.74, accounts under \$1,000, \$597; towage, \$126; sundries, \$68.32	2,599 11
Bayfield, breakwater repairs:—Labour, \$348.50; supplies, \$47.79.....	396 29
Bayfield, wharf repairs:—Labour, \$1,552.25; hardware, \$197.46; timber, \$749....	2,498 71
Black Point, breakwater repairs:—Labour, \$1,975.50; hardware, \$248.50; timber, \$138.50; sundries, \$130.85	2,493 35
Blanche, extension to breakwater wharf:—Labour, \$1,382.50; hardware, \$216.77; timber, \$1,160.49; sundries, \$68.....	2,827 76
Blandford, breakwater repairs:—Labour, \$1,148.89; hardware, \$743.15; timber, A. F. Powers, \$2,115.75, accounts under \$1,000, \$341.11; sundries, \$49.50.....	4,398 40
Bluff Head, breakwater:—Labour, \$2,737.41; hardware, \$335.38; timber, \$1,911.09; sundries, \$18	5,001 88
Brooklyn, wharf repairs:—Labour, \$764.43; timber, \$909.41; sundries, \$176.16....	1,850 00
Burke's Head, wharf repairs:—Labour, \$375; hardware, etc., \$376.89; timber, \$705.80; sundries, \$40.25.....	1,497 94
Cape Negro Island, breakwater:—Labour, \$4,698.95; gasoline, oil, etc., \$187.99; hardware, \$856.16; rent of towboat, \$200; timber, R. Sutherland & Son, \$1,302.64, accounts under \$1,000, \$1,497.80; sundries, \$150.89.....	8,894 43

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Cariboo Island, breakwater repairs:—Labour, \$499; hardware, \$215.11; timber, \$248.94; sundries, \$25.58.....	988 63
Castle Bay, wharf repairs:—Labour, \$1,013.25; hardware, \$45.95; stone, \$160; timber, \$280.85	1,500 05
Cheggoggin Point, breakwater:—Labour, \$2,917.44; cargo winch, \$118; 6 h.p. gasoline engine, \$233; hardware, \$507.65; timber, \$2,518.56; sundries, \$205.08.....	6,499 73
Chezzetcook (Murphy's or Myatt's), repairs to wharf and road:—Labour, \$835.45; logs, \$144.48; sundries, \$20.09.....	1,000 02
Comeau's Hill, breakwater extension:—Labour, \$2,023.78; ballast, \$824.77; hardware, \$383.07; timber, \$1,473.25; towage, \$163.93; sundries, \$28.....	4,896 80
Cook's Cove, wharf:—Labour, \$1,541.90; hardware, \$185.92; timber, \$957.10; sundries, \$143; legal services, \$83.69; purchase of land, \$50.....	2,961 61
Cow Bay (Port Morien) breakwater repairs:—Labour, \$750.24; cement, \$324; gravel, \$117; timber, \$238.29; sundries, \$70.43	1,499 96
Devil's Island, breakwater repairs and improvements:—Labour, \$772.23; cement, \$135; sundries, \$157.84; board of foreman, \$33.....	1,098 07
Digby, repairs and renewals to pier:—Labour, \$2,511.39; hardware, \$211.57; timber, \$1,257.97; sundries, \$10.18	3,991 11
Digby, wharf improvements:—Labour, \$517.51; timber, J. W. Comeau, \$1,083.98, accounts under \$1,000, \$661.26; sundries, \$228.15	2,490 90
Dingwall (Aspy Bay), breakwater:—Inspection, \$689.50; construction, W. E. Landry, on account contract, \$26.430	27,119 50
Fall's Point (Woods Harbour), wharf extension:—Labour, \$1,949.05; hardware, \$549.55; stone, \$1,936; timber, \$2,868.46; towage, \$315.38; sundries, \$317.53....	7,935 97
Feltzen South, breakwater repairs:—Labour, \$2,510; hardware, \$840.45; stone, \$492.40; timber, R. S. Hennigar, \$2,217.38, H. D. Pyke, \$1,336.21; sundries, \$5.	7,401 44
Feltzen South, wharf repairs:—Labour, \$384.50; hardware, \$118; timber, \$787.98.	1,290 48
Fourchu, rebuilding protection work:—Labour, \$749.75; hardware, \$110.10; timber, \$136.56; sundries, \$46.30	1,042 71
Grand Desert, beach protection:—Labour, \$789.25; timber, \$427.98; sundries \$83.22.	1,300 45
Grand Etang, repairs to pier and bridge:—Labour, \$1,303.51; timber, \$523.81; sundries, \$69.57.	1,896 89
Grass Cove, breakwater wharf:—Inspection, \$111.86; supplies, \$5.72; printing, \$1.48; advertising, \$178.09; legal services, \$46.95; construction, T. P. Charleson, on account contract, \$6,980; purchase of land, \$50.....	7,374 10
Hall's Harbour, breakwater repairs and improvements:—Labour, \$945.68; hardware, \$73.28; timber, \$429.65.....	1,448 61
Herring Cove, breakwater repairs:—Labour, \$1,100.98; hardware, \$165.50; timber, \$309.81; sundries, \$15.75.	1,592 04
Hunt's Point, breakwater repairs:—Labour, \$873.50; cement, \$490.20; hardware, \$189.78; timber, \$131.84; sundries, \$13.95.....	1,699 27
Inverness, repairs to harbour works:—Labour, \$2,985.52; hardware, \$143.90; stone, \$129; timber, \$664.92; sundries, \$66.34.....	3,989 68
Jersey Cove, wharf:—Labour, \$2,176.33; hardware, \$172.06; timber, \$363.79; sundries, \$86.32.	2,798 50
King's Bay, breakwater:—Labour, \$3,047.80; hardware, \$999.83; timber, R. S. Hennigar, \$4,708.81, accounts under \$1,000, \$28.38; sundries, \$36; printing, \$2.10; advertising, \$84.13.	8,907 05
La Have River, dredging:—Inspection, \$1,172.70; supplies, \$35.14; printing, \$1.86; miscellaneous, advertising, \$100.29, sundries, \$16.61; other outlay, contract, Beacon River Dredging Co., on account, \$33,673.40.....	35,000 00
Larry's River, breakwater repairs:—Labour, \$1,584.75; hardware, \$123.31; timber, \$760.43; sundries, \$61.36.....	2,529 85
Lawlōrs Island, wharf repairs:—Labour, \$556.45; rent of boat, \$216.50; timber, \$215.94; sundries, \$10.55.	999 44
Litchfield, extension of groyne:—Labour, \$1,005.07; hardware, \$103.27; timber, \$691.47.	1,799 81
Little Anse, breakwater repairs:—Labour, \$741.50; hardware, \$139.29; timber, \$302; towage, \$100; sundries, \$117.....	1,399 79
Little Judique Ponds, wharf, repairs to approach:—Labour, \$969.70; supplies, \$30.10; advertising, \$12.	1,011 80
Little River Harbour, wharf extension:—Labour, \$664.39; hardware, \$146.12; timber, \$522.18; sundries, \$91.91.....	1,424 60
Lower East Pubnico, to purchase and reconstruct wharf:—Labour, \$1,978.84; hardware, etc., \$623.85; purchase of scow, \$360; timber, \$1,930.43; towage, \$126.51; sundries, \$122.05; legal services, \$24.57.....	5,166 25
Lower L'Ardoise, breakwater repairs:—Labour, \$1,712.62; cement, \$541.20; sundries, \$147.70.	2,401 52

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Lower West Ship Harbour, wharf repairs:—Labour, \$949.72; hardware, \$164.05; timber, \$1,029.19; sundries, \$36.50.....	2,179 46
Lunenburg, dredging:—Inspection, \$118.35; printing, \$2.30; advertising, \$44; dredging, contract complete, Beacon Dredging Co. Ltd., 18,691.6 c.y. at 50c.....	9,510 45
Main à Dieu, wharf:—Construction of wharf, Atlantic Dredging Co., Ltd., contract complete, \$9,466.47, less \$2,180 paid in 1925-26, page V—70, and less \$6,143 paid in 1926-27, page V—72.....	1,143 47
Malagash:—In full and final settlement of the claim of the Fraser Paving & Construction Co., Ltd., in connection with their contract for dredging.....	2,930 69
Malagash, wharf repairs:—Labour, \$897.75; hardware, \$121.84; timber, \$878.86..	1,898 45
Margaree Harbour, repairs to harbour works and extension to beach protection:—Labour, \$3,231.14; hardware, \$173.89; stone, \$565; timber, C. F. McAdam, \$1,078.88, accounts under \$1,000, \$543.74.....	5,592 65
Meteghan, wharf extension:—Inspection, \$208; printing, \$2.49; advertising, \$71.15; construction, S. F. Comeau, E. Gaudet and J. W. Comeau, contract complete, \$6,661.56, less \$443.20 paid in 1928-29.....	6,500 00
Mill Creek, flume:—Labour, \$1,683.23; hardware, \$173.86; stone, \$510.75; timber, \$1,009.93; sundries, \$11.....	3,388 77
Murphy's Pond, Port Hood, harbour improvements:—Labour, \$2,638.75; brush, \$100; cargo winch, \$118; 6 h.p. gasoline engine, \$233; hardware, \$411.45; timber, \$1,461.61; sundries, \$47.17; printing, \$2.68; advertising, \$95.20; dredging, R. McDougall, on account contract, \$5,397.75.....	10,505 61
Musquodoboit, wharf repairs:—Labour, \$833.62; hardware, \$156.61; timber, \$497.97; sundries, \$110.30.	1,598 50
Necum Teuch, wharf repairs:—Labour, \$1,538.20; hardware, \$200.71; timber, \$1,581.54; sundries, \$168.27.	3,488 72
New Campbellton, wharf repairs:—Labour, \$686.49; hardware, \$107.49; timber, \$587.47; sundries, \$11.	1,392 45
Newellton, wharf repairs:—Labour, \$2,163.03; blacksmith work, \$113.37; hardware, \$318.37; timber, \$581.75; sundries, \$93.10.....	3,269 62
New Harbour (Antigonish-Guysboro Co.), breakwater repairs and extension:—Inspection, \$125.50; sundry labour, \$36.50; supplies, \$13.30; printing, \$2.24; advertising, \$145.37; construction, T. P. Charleson, on account contract, \$5,020.	5,342 91
Newport Landing, wharf extension:—Labour, \$1,121.21; hardware, \$142.38; stone, \$690.25; timber, \$817.56; sundries, \$26.75.....	2,798 15
Noel, wharf repairs:—Labour, \$1,530.75; hardware, \$175.12; timber, \$1,279.20; sundries, \$14.15.	2,999 22
North East Harbour, wharf repairs:—Labour.....	76 87
North West Harbour, to purchase and reconstruct wharf:—Labour, \$909.75; hardware, \$217.38; timber, \$994.48; sundries, \$157.86; legal services, \$29.25; purchase of wharf property, J. L. Greenwood, \$1,000.....	3,308 72
Parker's Cove, breakwater repairs:—Labour, \$521.50; hardware, \$155.68; timber, \$211.02.	888 20
Parrsboro, to repair and extend protection work:—Labour, \$1,559; hardware, \$332.99; timber, Jeffers Manufacturing Co., Ltd., \$1,140.46, accounts under \$1,000, \$217.50.	3,249 95
Petite Riviere, breakwater reconstruction and repairs:—Labour, \$1,850.62; hardware, \$450.81; stone, \$499.50; timber, \$1,880.75.....	4,681 68
Pictou Island, wharf repairs:—Labour, \$1,870.25; hardware, \$325.28; stone, \$317.70; timber, \$1,049.86; sundries, \$72.70.....	3,635 79
Port George, breakwater repairs:—Labour, \$945.80; hardware, \$158.44; timber, \$358.96; sundries, \$34.28.	1,497 48
Port Joli, wharf repairs:—Labour, \$645.55; hardware, \$144.77; plank, \$207.48; sundries, \$1.75.	999 55
Port Wade, repairs to pier:—Labour, \$4,677.19; gasoline and oil, \$175.41; hardware, \$1,080.57; hire of oxen, \$225; rent of boat, \$778; timber, \$1,935.97; sundries, \$161.63; services of diver, assistant and equipment, Hon. R. G. Beazley, \$1,025; board of divers, \$114.....	10,172 77
Port Williams, wharf:—Legal services, \$30.25; C. H. Wright and R. A. Jodrey, purchase price of wharf property, \$13,500.....	13,530 25
Salmon River, repairs to channel protection work:—Labour, \$2,060.93; hardware, \$239.96; timber, \$615.24; sundries, \$129.64.....	3,045 77
Scott's Bay, rebuilding part of south breakwater:—Inspection, \$540; printing, \$2.41; advertising, \$70.06; construction, H. B. Bigelow, on account contract, \$7,150.	7,762 47
Seal Island, breakwater extension:—Labour, \$1,819.44; freight, \$365.50; hardware, \$347.92; rent of boat, \$104; timber, \$801.53; sundries, \$104.07.....	3,542 46
Shag Harbour, wharf repairs:—Labour, \$595.88; timber, \$404.27; sundries, \$220.85.	1,221 00

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Sheet Harbour, dredging:—Inspection, \$376; printing, \$1.89; advertising, \$64.53; contract complete, Halifax Dredging Co., Ltd., dredging, 20,689.4 c.y. at \$1, less \$815.54 paid in 1928-29.....	20,316 28
Short Beach, extension to pier:—Labour, \$3,243.50; hardware, \$466.26; timber, \$2,315.72; sundries, \$123.15.....	6,148 63
Skinner's Cove, repairs to pier:—Labour, \$431.47; stone, \$225; timber, \$313.54; sundries, \$29.....	999 01
South Side (McDonald's Head), breakwater, repairs:—Labour, \$1,578.40; hardware, \$175.14; timber, \$1,076.35; sundries, \$77.82.....	2,907 71
Spencers Island, wharf repairs:—Labour, \$847.79; timber, J. N. Pugsley, \$1,093.09; sundries, \$59.10.....	1,999 98
Stoney Island, repairs to breakwater-wharf:—Labour, \$1,225.73; hardware, \$162.53; timber, \$986.65; sundries, \$125.35.....	2,500 26
Summerville, wharf repairs:—Labour, \$1,049.33; hardware, \$106.05; timber, \$1,328; sundries, \$2.16.....	2,485 54
Sydney, wharf:—Inspection, \$315; sundry labour, \$589.59; travelling expenses, J. J. MacLean, \$34.15; supplies, rough slag, \$390, sundries, \$63.16; printing, \$4.67; advertising, \$223.51; legal services, \$235.51; construction of wharf, Cooke Construction Corporation, on account of contract, \$16,230.....	18,105 59
Tatamagouche, wharf repairs:—Labour, \$660.78; timber, \$159.62; sundries, \$27.23.....	847 63
Tenecape, breakwater extension:—Labour, \$2,336.20; hardware, \$300.12; stone, \$707.69; timber, \$1,115.72; sundries, \$40.27.....	4,500 00
Trout Cove, breakwater repairs: Labour, \$5,863.25; hardware, etc., C. R. Morton, \$1,471.05; timber, Canada Creosoting Co., Ltd., \$1.272, J. W. Snow, \$1,395.29, accounts under \$1,000, \$1,205.36; sundries, \$276.52.....	11,483 47
West Pubnico (Ledge Harbour), breakwater:—Labour, \$3,908.48. Supplies and repairs: hardware, \$793.52; timber, \$2,439.16; sundries, \$124.72. Miscellaneous: towage, \$300; sundries, \$63.95.....	7,629 83
Wine Harbour, breakwater:—Labour, \$841.25; hardware, \$235.65; stone, \$367.50; timber, \$1,105.90; sundries, \$40.....	2,590 30
Yarmouth, dredging:—Inspection, \$842.25; printing, \$2.48; miscellaneous, advertising, \$25.65, sundries, \$68.90; dredging, Beacon Dredging Co., Ltd., contract complete, 78,702.1 c.y. at 62.5c., overtow, 78,702.1 c.y. at 2c., less \$2,172.14 paid in 1928-29; vouchers outstanding, \$470.....	50,000 00
Harbours and Rivers, generally:—	
Amherst Point, wharf repairs: labour, \$435.27; hardware, \$101.54; timber, \$563.14.....	1,099 95
Arisaig (Lobster), wharf repairs: labour, \$336.50; timber, \$190.53; sundries, \$67.06.....	594 09
Arisaig (New), wharf: labour, \$268.50; supplies, \$258.14; construction of wharf, A. S. McMillan & C. R. MacDonald, contract complete, \$10,130.02, less \$1,740 paid in 1925-26, page V—68, and \$8,260 paid in 1926-27, page V—72; purchase of land, \$150.....	806 66
Ballantyne's Cove, construction of training wall: labour, \$471.74; stone, \$119.68; timber, \$349.43; sundries, \$45.92.....	986 77
Barrington Cove, wharf repairs: labour, \$328.20; timber, \$200.74; sundries, \$69.43.....	598 37
Bear River, wharf repairs: labour, \$368.50; timber, \$200.94; sundries, \$23.20..	592 64
Breton Cove, boat landing: labour, \$92.76; gasoline engine, 6 h.p., and hoist, \$434.34; sundries, \$69.85.....	596 95
Brule, wharf repairs: labour, \$288.20; timber, \$167.80; sundries, \$44.....	500 00
Caldwell's Cove, breakwater repairs: labour, \$459.25; timber, \$102.66; sundries, \$36.30.....	598 21
Canning, wharf repairs: labour, \$243.50; timber, \$272.80; sundries, \$79.20....	595 50
Cow Bay Run, breakwater repairs: labour, \$507.75; timber, \$208.28; sundries, \$83.67.....	799 70
Dartmouth, pier: labour, \$115.98; supplies, \$267.53; legal services, \$350.70; compensation for use of land, \$200; purchase of land, \$429.....	1,363 21
Diligent River, wharf repairs: labour, \$483.32; hardware, \$136.05; timber, \$307.54; sundries, \$76.....	1,002 91
East End (Cripple Creek), repairs to protection walls: labour, \$419; timber, \$193.31; sundries, \$37.35.....	649 66
East Port Le Hebert, wharf repairs: labour, \$305.22; timber, \$283.12; sundries, \$61.66.....	650 00
Friar's Head, wharf repairs: labour, \$590.95; supplies, \$29.28; legal services, \$97.27.....	717 50
Ketch Harbour, breakwater repairs: labour, \$457; timber, \$289.60; sundries, \$50.11.....	796 71

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Harbours and Rivers, generally—*Con.*

Kraut Point, wharf repairs: labour, \$1,208.25; hardware, \$285.57; timber, \$1,159.29; sundries, \$128.45.	2,781 56
Livingstone Cove, wharf repairs: labour, \$574.77; timber, \$234.98; sundries, \$86.45	896 20
Lockeport, wharf repairs: labour, \$254; timber, \$164.76; sundries, \$81.24.	500 00
Meat Cove, skidway repairs: labour, \$335.25; timber, \$182.88; sundries, \$74.23.	592 36
Neil's Harbour, breakwater repairs: labour, \$502.25; cement, \$216.94; sundries, \$80.48	799 67
North River, wharf repairs: labour, \$458.74; supplies, \$129.55.	588 29
North West Cove, breakwater repairs: labour, \$643.25; hardware, \$199.34; rent of equipment, \$150; timber, \$168.71; sundries, \$38.01.	1,199 31
Phinney's Cove, breakwater repairs: labour, \$317.70; timber, \$140.40; sundries, \$41.90	500 00
Pictou Light House, beach protection repairs: labour, \$304.50; timber, \$287.40; sundries, \$108.19	700 09
Pleasant Bay, (Lowland Cove) slipway repairs: labour, \$448.50; supplies, \$51.59.	500 09
Porter's Cove, construction of boat landing: labour, \$231.29; timber, \$299.70; sundries, \$69.10	600 09
Round Hill, wharf repairs: labour, \$10.50; timber, \$547.50; sundries, \$41.95.	599 95
St. Joseph du Moine, wharf repairs: labour, \$355; timber, \$178.20; sundries, \$16.80	550 00
Sandford, breakwater repairs: labour, \$378.75; timber, \$156.15; sundries, \$69.17.	604 07
Seaforth, breakwater repairs: labour, \$419.59; timber, \$143.02; sundries, \$37.23.	599 84
Sonora, pier repairs: labour, \$385.25; timber, \$151.27; sundries, \$60.39.	596 91
Three Fathom Harbour, shore protection repairs: labour, \$410.77; hardware, \$57.17; timber, \$251.29	719 23
Toney River, pier repairs: labour, \$280; hardware, \$101.83; lumber, \$124.26; sundries, \$92.99	599 08
Victoria Bridge, wharf repairs: labour, \$320.15; timber, \$255.25; sundries, \$5.	580 40
Westport, wharf repairs: labour, \$231.41; lumber, \$259.01; sundries, \$55.20.	545 62
Whycocomagh, wharf repairs: labour, \$534.25; timber, \$164.94; sundries, \$100.96.	800 15
Windsor, wharf repairs: labour, \$616.50; timber, \$232.75; sundries, \$179.61.	1,028 86
Sundry harbour works:—Annapolis Royal, wharf repairs, \$50.78; Arichat, wharf repairs, \$27.85; Antigonish Landing, wharf repairs, \$145.36; Avonport, wharf repairs, \$63.25; Baddeck, wharf repairs, \$327.71; Bailey's Brook, wharf, \$178.80; Baxter's Harbour, repairs to roadway approach, \$75.22; Bayport, wharf repairs, \$298.47; Bay St. Lawrence, pier extension, \$101.85; Bear Cove, skidway repairs, \$449.87; Belliveau's Cove, pier repairs, \$67.26; Benoit's Cove, boat landing repairs, \$495.33; Breen's Point, breakwater repairs, \$199.08; Burlington, wharf repairs, \$398.34; Calf Island, construction of boat landing, \$422.19; Canada Creek, wharf repairs, \$464.98; Canso, wharf, \$15; Cap Rouge, wharf repairs, \$199.91; Carr's Brook, wharf repairs, \$367.58; Chapel Cove, land for right of way, \$100; Chebogue Harbour, beach protection repairs, \$299.53; Chester, repairs to boat canal, \$199.50; Chester, wharf repairs, \$190.39; Cheticamp, wharf repairs, \$312.19; Delap's Cove, breakwater repairs, \$387.34; Duncan's Cove, breakwater, removing old structure, \$29.70; East Ferry, approach repairs, \$52.35; East Green Harbour, breakwater repairs, \$288.68; East Jordan, breakwater-wharf, \$499; East Port Medway, wharf repairs, \$178.84; Ecum Secum, wharf repairs, \$151.38; Englishtown, wharf repairs, \$98.79; Findlay Point, construction of breakwater-wharf, D. McEachern and A. A. McDonald, contract complete, \$11,759.64, less \$2,410 paid in 1925-26, page V—69, and \$9,060 paid in 1926-27, page V—72; Five Islands, wharf repairs, \$154.81; Forbes Point, wharf repairs, \$453.45; Fourchu, wharf repairs, \$189.56; Gabarus, wharf repairs, \$395.60; Goose Bay, wharf repairs, \$459.91; Grand Etang, legal services, \$39.55; Grand Narrows, wharf repairs, \$44.99; Granville Centre, wharf repairs, \$347.45; Great Village, roadway repairs, \$300; Hampton, wharf repairs, \$396.48; Harbour-au-Bouche, warehouse, \$331.91; Harbourview, wharf repairs, \$148.66; Indian Harbour, wharf repairs, \$288.53; Indian Point, wharf repairs, \$499.95; Inverness, repairs to harbour works, \$69; Iona, wharf repairs, \$59.90; Joggins, wharf repairs, \$109.75; Jones Harbour, protection work repairs, \$497.60; Kempt Head, wharf repairs, \$199.70; Lawlor's Island, wharf repairs, \$113.51; Litchfield, breakwater repairs, \$300.25; Little Bras d'Or, breakwater repairs, \$149.55; Little Harbour (Pictou), wharf repairs, \$23; Little Harbour (Richmond), breakwater repairs, \$219.51; Little Harbour (Shelburne), breakwater repairs, \$299.75; Little Narrows South, wharf repairs, \$124.18; Lower	

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Harbours and Rivers, generally—Conc.

Sundry harbour works—Conc.

L'Ardoise, breakwater, \$5; Lower Kingsbury, skidway repairs, \$275.16; Mabou Harbour, repairs to groynes, \$204.19; Malignant Cove, wharf repairs, \$498.59; Margaree Island, wharf repairs, \$379.13; Margaretville, wharf repairs, \$250.30; McKay's Point, wharf repairs, \$400.61; Melford, wharf repairs, \$224.30; Middle West Pubnico, wharf repairs, \$349.73; Monk's Head (Dunn's Lake), repairs to canal bridge, \$24.75; Morden, wharf repairs, \$224.25; New Edinburgh, breakwater repairs, \$439.60; North Ingonish, breakwater repairs, \$349.76; North Sydney, ballast ground, \$150; North Sydney, breakwater repairs, \$187.50; Nyanza, wharf repairs, \$296.71; Ogilvie, wharf repairs, \$479.51; Parrsboro, opening passage through old pier, \$296.07; Peggy's Cove, breakwater repairs, \$499.79; Pembroke, wharf repairs, \$468.73; Pereaux, wharf repairs, \$200.11; Piper's Cove, repairs to wharf approach, \$100.45; Pleasant Bay, wharf repairs, \$199.43; Port Greville, breakwater repairs, \$348.75; Port Hawkesbury, wharf examination, \$72; Port Hillford, breakwater repairs, \$84.80; Port Medway, legal services, \$31; River Hebert, wharf repairs, \$181.38; Ross Ferry, wharf repairs, \$299.30; Sambro, wharf repairs, \$248.52; Sandy Cove, breakwater repairs, \$472.49; Sandy Cove, skidway repairs, \$302.75; Smiley's Point, wharf repairs, \$499.95; Smith's Cove, breakwater extension, \$298.60; South Gut, wharf repairs, \$494.02; South Ingonish, repairs to ferry wharf, \$87.50; South Lake, repairs to channel piers, \$102.18; Spanish Ship Bay, shed repairs, \$110.86; Spry Bay, wharf repairs, \$493.03; Tiverton, breakwater repairs, \$394.88; Upper Port La Tour, wharf repairs, \$97.67; Volger's Cove, breakwater and skidway repairs, \$400.02; Volger's Cove, wharf and shed repairs, \$147.83; Wallace Bridge, wharf repairs, \$351.26; Wedge Point, breakwater-wharf repairs, \$327.33; West Advocate, wharf repairs, \$30; West Arichat, wharf repairs, \$400.25; West Bay, wharf repairs, \$396.03; West Berlin, breakwater repairs, \$54.10; West Head, breakwater repairs, \$61.50; Western Shore, wharf repairs, \$440.95; Whitehaven, repairs to canal walls, \$443.74; Yarmouth Bar, breakwater repairs, \$266.30.....	28,085 37
Generally:—Supplies and repairs: auto repairs, \$869.76; blue prints, \$567.57; Chevrolet sedan, \$841; gasoline, oil, etc., \$719.65; sundries, \$251.02. Department of Printing and Stationery: King's Printer, printing, \$97.49; supplies, \$1,007.84. Miscellaneous: telegrams, \$695.02; telephone charges, \$668.72; sundries, \$152.92	5,870 99 63,786 96

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 516,152 98

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	157,034 33
Travelling expenses	34 15
Materials, Supplies, Repairs, etc.....	147,269 47
Printing and Stationery	1,131 93
Miscellaneous	5,650 39
Other Outlay	205,032 71
	<u>\$ 516,152 98</u>

Votes-Crédits 145 & 479—Harbours and Rivers—Ports et rivières

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

Belfast, wharf repairs:—Labour, \$1,185.25; hardware, \$168.04; timber, \$1,214.50; sundries, \$104.95	2,672 74
Charlottetown, reconstruction of railway wharf:—Printing, \$9.73; advertising, \$502.88	512 61
Egmont Bay, wharf:—Inspection, \$316; printing, \$2.26; advertising, \$39.90; construction of wharf, H. J. Phillips, on account contract, \$3,600.....	3,958 16
Georgetown, freight shed and improvements to wharf:—Inspection, \$679; sundry labour, \$418.88; supplies, \$470.69; printing, \$2.67; advertising, \$127.30; construction of warehouse and wharf improvements, H. J. Phillips and P. G. Clark, contract complete, \$52,943.88.....	54,642 42
Jude's Point, wharf extension and dredging:—Labour, \$303; timber, \$827.63; stone, \$178; sundries, \$54.....	1,362 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 145 & 479—Harbours and Rivers—*Conc.*—Ports et rivières—*Fin*

PRINCE EDWARD ISLAND—*Conc.*— ILE DU PRINCE-ÉDOUARD—*Fin*

Miminigash Harbour, breakwater reconstruction:—Inspection, \$96; construction, H. J. Phillips, contract complete, \$8,905.07, less \$3,310 paid in 1926-27, page V—75	5,691 07
Naufrage Harbour, repairs to breakwater and bridge:—Labour, \$394.25; timber, \$220.74; sundries, \$47.95	662 94
New London, harbour improvements:—Inspection, \$156; sundry labour, \$805; brush, \$260; hardware, \$269.05; stone, \$557.50; timber, \$1,225.15; sundries, \$96.60; construction of breakwater, E. McLeod and G. & D. McKenzie, contract complete, \$31,890.69, less \$3,060 paid in 1925-26, page V—73, and \$22,408 paid in 1926-27, page V—75	9,791 99
Pinette, wharf repairs:—Labour, \$633; hardware, \$122.42; timber, \$664.95; sundries, \$69.85	1,490 22
Rustico Harbour, breakwater repairs:—Inspection, \$34.65; printing, \$2.40; advertising, \$69.30	106 35
Southport, wharf repairs:—Labour, \$785; timber, \$687.26; sundries, \$15.10.....	1,487 36
Stanley Bridge, to purchase wharf:—Legal services, \$42.05; purchase price of wharf property, W. T. Weir, \$4,000.....	4,042 05
Summerside, wharf repairs and improvements:—Inspection, \$745.16; sundry labour, \$15; installing electric light system, \$518.50; sundries, \$70.77; printing, \$1.74; advertising, \$91.70; construction, Farley & Grant, contract complete, \$57,054.62	58,497 49
Tignish, repairs to harbour works:—Labour, \$1,522.50; hardware, \$241.99; stone, \$454; timber, M. F. Schurman Co., Ltd., \$1,423.11, accounts under \$1,000, \$1,708.47; sundries, \$12.....	5,362 07
West Point, wharf repairs:—Inspection, \$432; repairs, A. Martin & A. Peters, contract complete, \$6,784.48, less \$416.48 paid in 1928-29.....	6,800 00
Harbours and Rivers, generally:—	
Graham's Pond, harbour protection repairs: labour, \$431; logs, \$599.75; stone, \$168.75	1,199 50
Lamberts Pier, repairs: labour, \$352.12; timber, \$617.94; sundries, \$21.22.....	991 28
McArthur's Landing, building potato shed: labour, \$189.11; material, \$339.30....	528 41
McAuley's Shore, wharf repairs: labour, \$344; timber, \$346.31; sundries, \$10....	700 31
Murray Harbour, wharf repairs: labour, \$260.25; timber, \$595.78.....	856 03
Souris, breakwater repairs: labour, \$573.25; hardware, \$110.02; stone, \$290.50; timber, \$490.01; sundries, \$61.15.....	1,524 93
Sundry harbour works:—Bonshaw, wharf, rent of shed, \$100; Charlottetown, scow repairs, \$318.32; Georgetown, repairs to railway wharf, \$315.16; Hurd's Point, wharf repairs, \$79; McPherson's Cove, wharf repairs, \$232.50; Port Selkirk, wharf repairs, \$167.25; Red Point, wharf repairs, \$158; Victoria, painting warehouse, \$66.60.....	1,436 83
Generally:—Supplies and repairs: timber, \$521.95; sundries, \$90. Department of Printing and Stationery: King's Printer, printing, \$12.51, supplies, \$243.56..	868 02
	8,105 31

Total as shown in Summary—see Index. Vol. 1. Departmental Summaries—
Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.\$ 165,185 41

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	11,509 42
Materials, Supplies, Repairs, etc.....	16,443 73
Printing and Stationery.....	274 87
Miscellaneous.....	973 13
Other Outlay.....	135,984 26
	\$ 165,185 41

Votes—Crédits 146 & 480—Harbours and Rivers—Ports et rivières

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

Bay-du-Vin, wharf repairs:—Labour, \$2,161.50; hardware, \$593.06; timber, \$1,263.81; sundries, \$127.99.....	4,146 36
Blue Cove, breakwater:—Printing, \$2.27; advertising, \$115.57; construction, C. L. Comeau, on account contract, \$1,120; purchase of land, \$100.....	1,337 84
Buctouche, wharf repairs:—Labour, \$623.87; hardware, \$185.02; timber, \$343.41; sundries, \$49.88.....	1,202 18

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 146 & 480—Harbours and Rivers—Con.—Ports et rivières—Suite

NEW BRUNSWICK—Con.—NOUVEAU-BRUNSWICK—Suite

Burns, (Belle Isle Bay) wharf improvements:—Labour, \$346.75; cement, \$268.37; hardware, \$148.01; sundries, \$7.04.....	770 17
Burton, wharf repairs:—Labour, \$396.75; cement, \$132; sundries, \$186.03.....	714 78
Burton Court House, wharf repairs:—Labour, \$434.62; cement, \$352; gravel, \$165.50; sundries, \$235.22.....	1,187 34
Cape Bald, breakwater repairs:—Labour, \$3,454.50; cartage, \$272.15; cement, \$299.25; hardware, \$149.92; stone crusher, \$291.50; timber, \$249.48; sundries, \$283.06.....	4,999 86
Caraquet Church, wharf repairs:—Labour, \$3,453.89; cement, \$201.40; hardware, \$413.61; stone, \$1,365.86; timber, \$2,400.10; sundries, \$22.02; legal services, \$40.12; purchase of land, \$100.....	7,997 00
Cocagne, wharf repairs:—Labour, \$894.59; stone, \$143; timber, \$860.31; sundries, \$102.10.....	2,000 00
Escuminac, breakwater extension:—Printing, \$7.71; advertising, \$199.50; construction, Burpee Construction Co., Ltd., contract complete, \$44,672.66, less \$44,486.08 paid in 1926-27, page V—75.....	393 79
Grand Harbour, (Ingall's Head) breakwater:—Inspection, \$260; sundry labour, \$9.95; spikes, \$1.02; construction of breakwater, T. Flood & Sons, Ltd., contract complete, \$21,033.11, less \$10,870 paid in 1926-27, page V—75.....	10,434 08
Green Point, breakwater:—Printing, \$1.45; advertising, \$128.60; construction, E. F. Powers Construction Co., on account of contract, \$1,060.....	1,190 05
Hampstead, wharf repairs:—Labour, \$397.75; driving piles, \$263; sundries, \$96.41	757 16
Heron Island, wharf addition and repairs:—Labour, \$1,305.03; hardware, \$367.47; rock, \$456.25; timber, \$1,285.91; sundries, \$91.85.....	3,506 51
Heustis Landing, wharf repairs:—Labour, \$556.60; cement, \$264.09; timber, \$126.23; sundries, \$165.18.....	1,112 10
Hopewell Cape, wharf repairs:—Labour, \$906.98; stone, \$179.50; timber, \$1,018.29; sundries, \$120.88.....	2,225 65
Humphrey's, wharf reconstruction:—Labour, \$1,222.35; cement, \$358.76; gravel, \$122.55; hardware, \$109.18; stone, \$178.55; timber, \$104.92; sundries, \$40.55....	2,136 86
Lower Caraquet, wharf repairs:—Labour, \$1,890.50; hardware, \$365; stone, \$531.25; timber, Gloucester Lumber & Trading Co., \$1,421.94, accounts under \$1,000, \$248.09; sundries, \$105.50.....	4,562 28
McDonald's Point, wharf repairs:—Labour, \$497.76; cement, \$215.25; sundries, \$127.29; legal services, \$37.50.....	877 80
Mills Point, wharf enlargement and repairs:—Labour, \$18.10; supplies, \$6.35; contract work complete, L. Doyle, \$23,785.43, less \$1,260 paid in 1925-26, page V—74, and \$13,360 paid in 1926-27, page V—75.....	9,189 88
Miscou, wharf repairs:—Labour, \$280.75; hardware, \$138.60; timber, \$218.06; sundries, \$62.50.....	699 91
Mispec, breakwater repairs:—Labour, \$811.10; hardware, \$182.21; timber, \$493.05; sundries, \$35.95.....	1,522 31
Neguac, wharf repairs:—Labour, \$1,236.66; timber, \$112.30; sundries, \$50.61.....	1,399 57
Oak Point, wharf repairs:—Labour, \$1,386.64; ballast, \$631.50; cement, \$495; gravel, \$365.80; hardware, \$413.41; timber, \$311.77; sundries, \$111.79.....	3,715 91
Petit Rocher, breakwater repairs:—Labour, \$1,432.20; cement, \$558; hardware, \$309.97; stone, \$335; timber, \$119; sundries, \$101.62.....	2,855 79
Point du Chene, repairs to breakwater and wharf:—Labour, \$4,636; cement, \$1,233.07; gravel, \$747.21; hardware, \$291.30; stone, \$1,246.49; timber, \$332.45; sundries, \$381.61; hire of auto, etc, \$108.70.....	8,976 83
Point Sapin, breakwater extension:—Printing, \$8.13; advertising, \$197.55.....	205 68
Port Elgin, wharf:—Labour, \$268.50; brush, \$348; gravel, \$587.83; stone, \$125.01; timber, \$436.05; sundries, \$127.93.....	1,893 32
Richibucto Beach, repairs to breakwaters:—Labour, \$727.25; stone, \$818.11; timber, \$114.85; sundries, \$151.65.....	1,811 86
Richibucto Cape, repairs to breakwater and pier:—Labour, \$1,245.25; cartage, \$182.50; hardware, \$282.03; stone, \$556.50; timber, \$627.14; sundries, \$39.32....	2,932 74
St. Andrew's, wharf repairs:—Labour, \$2,589.31; R. F. Keay, cement, \$305.50, hardware, \$302.83, lumber, \$560.34; accounts under \$1,000, hardware, \$170.91, timber, \$688.43, towage, \$130, sundries, \$245.59.....	4,992 91
St. Simon, wharf:—Printing, \$1.81; advertising, \$83.65; legal services, \$38.75.....	124 21
Scotchtown, wharf repairs:—Labour, \$465.62; cement, \$287.01; sundries, \$123.01...	875 64
Seal Cove, breakwater repairs:—Labour, \$249.75; plank, \$485.97; sundries, \$36.83.	772 55
Shediac, wharf repairs:—Inspection, \$74; sundry labour, \$229.75; supplies, \$30.30; contract work complete, F. L. Boone, \$16,881.07, less \$770 paid in 1925-26, page V—74, and \$11,350 paid in 1926-27, page V—76.....	5,095 12
Shippigan, warehouse on wharf:—Labour, \$1,737.93; hardware, paint, etc., \$314.19; lumber, \$882.06; shingles, \$196.70; sundries, \$287.18.....	3,418 06

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Votes—Crédits 146 & 480—Harbours and Rivers—*Con.*—Ports et rivières—*Suite*NEW BRUNSWICK—*Con.*—NOUVEAU-BRUNSWICK—*Suite*

Shippigan, wharf repairs:—Labour, \$2,003.86; hardware, \$249.48; stone, \$282.50; timber, \$726.31; sundries, \$60.15.....	3,322 30
Shippigan Gully, repairs to breakwaters and breastworks:—Labour, \$4,625.25; Canada Creosoting Co., Ltd., creosote oil, \$64.30, piling, \$1,812.91; accounts under \$1,000, brush, \$303, hardware, \$391.25, timber, \$671.18, sundries, \$83.86 ..	7,951 75
Tracadie Harbour, breastworks and breakwaters:—Printing, \$4.03; advertising, \$120.02.....	124 05
Welchpool, wharf repairs:—Labour, \$2,295.25; hardware, \$306.69; timber, \$1,671.23; towage, \$201; sundries, \$40.55.....	4,514 72
White Head, wharf repairs:—Labour, \$1,027.66; lumber, \$117.12; sundries, \$114.09	1,258 87
White's Cove, wharf repairs:—Labour, \$2,507.85; cement, \$1,239.43; gravel, \$111.70; hardware, \$320.69; lumber, \$201; sundries, \$119.23.....	4,499 90
Harbours and Rivers, generally:—	
Barker's, wharf repairs: labour, \$922.15; hardware, \$171.18; lumber, \$113.60; stone, \$277.38; sundries, \$69.....	1,553 31
Black River, wharf repairs: labour, \$489.40; lumber, \$114.70; sundries, \$41.34..	645 44
Campbellton, ferry slip repairs; labour, \$269.25; timber, \$382.39; sundries, \$70.91	722 55
Chockfish, breakwater repairs: labour, \$671.58; hardware, \$154.56; timber, \$135.69; sundries, \$106.45.....	1,068 28
Dalhousie, breakwater repairs: labour, \$1,459.20; lumber, \$165.18; sundries, \$9.32.....	1,633 70
Dalhousie, ferry wharf and slip: labour, \$422.62; lumber, \$185.70; sundries, \$40.10.....	648 42
Day's Landing, wharf repairs: labour, \$852.15; hardware, \$257.23; stone, \$494.10; timber, \$840.40; sundries, \$10.85.....	2,454 73
Douglastown, wharf repairs: labour, \$388.25; timber, \$113.36; sundries, \$95.03	596 64
Grand Anse, breakwater repairs: labour, \$190.20; stone, \$221.25; sundries, \$131.67.....	543 12
Little Lameque, wharf repairs: labour, \$434.43; lumber, \$170.43; stone, \$332.62; sundries, \$135.69	1,073 17
Loggieville, wharf repairs: labour, \$465.25; gravel, \$243.10; sundries, \$30.44	738 79
Mace's Bay, wharf repairs: labour, \$400.63; timber, \$159.33; sundries, \$20.36	580 32
Main River, wharf repairs: labour, \$791.13; hardware, \$106.80; timber, \$461.50; sundries, \$41.75.....	1,401 18
Palmer's wharf repairs:—Labour, \$599.29; supplies, 80c.....	600 09
Portage River, repairs to breakwater and breastworks: labour, \$543.94; supplies, \$99.75.....	643 69
Richardson, wharf repairs: labour, \$79.30; timber, \$1,438.98; sundries, \$52.98	1,571 26
Richibucto, wharf repairs: labour, \$407.75; supplies, \$141.79.....	549 54
St. Stephen, construction of wharf: labour, \$471.25; freight, \$250; hardware, \$109; timber, \$101.70; sundries, \$34.50.....	966 45
St. Stephen, wharf repairs: labour, \$366.50; supplies, \$129.47.....	495 97
Stonehaven, breakwater repairs: labour, \$659.01; cement, \$160.80; hardware, \$184.54; stone, \$158.25; timber, \$285.05; sundries, \$39.56.....	1,487 21
Tabusintac, wharf repairs: labour, \$256.25; timber, \$252.97; sundries, \$41.04.	550 26
Upper Caraquet, wharf repairs: labour, \$321.50; timber, \$150.98; sundries, \$27.56	500 04
Wilson's Beach, wharf repairs: labour, \$378.50; timber, \$160.77; sundries, \$56.71	595 98
Sundry harbour works:—Albert, wharf repairs, \$101; Back Bay, wharf repairs, \$102.33; Bathurst, wharf repairs, \$211.95; Bayside, wharf repairs, \$12.50; Black's Harbour, pontoon repairs, \$78.30; Brown's Flats, wharf repairs, \$29.25; Burnt Church, wharf repairs, \$387.67; Campbellton, wharf repairs, \$237.05; Cassilis, wharf repairs, \$99.91; Chamberlain's Landing, wharf approach, \$299.61; Chocolate Cove, wharf repairs, \$214.70; Cocagne Cape, wharf repairs, \$405.25; Cocagne Church, wharf repairs, \$304.95; Cumming's Cove, wharf repairs, \$160.10; Dipper Harbour, breakwater repairs, \$117.84; Douglas Harbour, wharf repairs, \$73.57; Dover, wharf repairs, \$499.41; Earle's wharf repairs, \$101.25; Evandale, wharf repairs, \$27.84; Fairhaven, pontoon repairs, \$64.30; Fairhaven, wharf repairs, \$100.63; Gagetown, wharf repairs, \$36.37; Gardner's Creek, wharf repairs, \$289.54; Gautreau Village, wharf repairs, \$152.40; Gerow's, wharf, \$8; Grand Harbour, wharf, repairs, \$174.70; Great Salmon River, breakwater repairs, \$381.03; Hatfield's Point, wharf repairs, \$4; Iron Bound Cove, wharf repairs, \$247.85; Jenkin's Cove, wharf repairs, \$125.95; Lameque, wharf repairs, \$340.07; Leonardville, wharf repairs, \$359.25; L'Etang, wharf repairs, \$199.67; Lord's Cove, pier repairs, \$96.08; Lower St. Louis, wharf repairs, \$220.01; Mill Cove, wharf repairs, \$82.60; Mizzenette, wharf repairs, \$72.75; Newcastle, wharf repairs, \$9;	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 146 & 480—Harbours and Rivers—Conc.—Ports et rivières—Fin

NEW BRUNSWICK—Conc.—NOUVEAU-BRUNSWICK—Fin

Harbours and Rivers, generally—Conc.

Sundry harbour works—Conc.

North Head, breakwater-wharf repairs, \$397.98; Oromocto, wharf repairs, \$199.62; Point Sapin, breakwater repairs, \$251.75; Public Landing, wharf repairs, \$26.15; Renforth, wharf repairs, \$178; Richibucto River, removal of cribwork, \$49; St. George, slip repairs, \$24.45; St. Martins, breakwater repairs, \$49.27; St. Mary's wharf repairs, \$234.54; St. Nicholas River, wharf repairs, \$299.48; Spinney's Point, wharf repairs, \$398.22; sundry ferry landings, repairs, \$260.42; Trynor's Cove, roadway repairs, \$46; Upper Jemseg, wharf repairs, \$194.49; Upper Manguerville, wharf repairs, \$305.55; Village Bay, wharf repairs, \$40.50; Washademoak, purchase of land, \$1; Waterboro, wharf repairs, \$163; West Quaco, repairs to dam, \$196.43; Wilmot, wharf repairs, \$4; Woodward's Cove, breakwater repairs, \$394.95; Young's Cove, wharf repairs, \$15..	10,158 48
Generally:—Supplies and repairs: auto repairs, \$248.54; gasoline engine, 3 h.p., \$125.55; gasoline, oil, etc., \$220.76; paint, \$118.50; timber, \$836.73; sundries, \$672.03. Department of Printing and Stationery: King's Printer, printing, \$13.16, supplies, \$2,243.01. Miscellaneous: telegrams, \$101.07; telephone charges, \$346.75; sundries, \$177.33.....	5,103 43 36,882 05

Total as shown in Summary—see Index, Vol. 1, Departmental Summaries—	
Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.	\$ 160,587 74

Classified as follows—Classifiées comme suit:—

Salaries and Wages	66,108 96
Materials, Supplies, Repairs, etc.....	63,844 91
Printing and Stationery	2,281 57
Miscellaneous	1,695 11
Other Outlay	26,657 19
	\$ 160,587 74

Votes-Crédits 147, 399 & 481—Harbours and Rivers—Ports et rivières

QUEBEC—QUÉBEC

Anglier's wharf repairs:—Labour, \$42.80; stone, John Hill, \$1,550; timber, Can. International Paper Co., \$807.03, A. Robert, \$1,060.17; hardware, etc., \$261.35.	3,721 35
Anse à Beaufile, reconstruction of and repairs to jetties: labour, \$1,333.27; materials, \$865.78	2,199 05
Anse à la Barbe, harbour improvements:—Labour, \$1,170.02; timber, \$976.64; sundry materials, \$544.75	2,691 41
Anse aux Gascons, wharf repairs and improvements:—Labour, \$1,968.12; stone, \$420.70; timber, \$2,108.78; sundry materials, etc., \$516.97.....	5,014 57
Bagotville, wharf repairs:—Labour, \$5,078.30. Supplies and repairs: stone at \$1.50, \$5,475.01; timber, Methot & Fournier, \$1,991.04, Pouliot Co. Ltd., \$1,451.77, Victor Industrial Co., \$1,293.81, accounts under \$1,000, \$1,877.18; sundries, \$1,952.46; King's Printer, \$4.20; miscellaneous: advertising, \$64.20; legal services, \$131; trip by yacht, Quebec to Bagotville, \$400; sundries, \$36.92.	19,755 89
Baie St. Paul, in full and final settlement of claim of T. Lacouline in connection with his contract for bank protection:—T. Lacouline.....	1,020 00
Barachois de Malbaie, breakwater repairs:—Labour, \$2,048.05; timber, \$1,148.23; sundry supplies, etc., \$1,197.96.....	4,394 24
Batiscan, protection of channel:—O. Frenette, 55 toise of stone in place, \$990; O. Poliquin, 160 c.y. concrete in place, \$1,360.....	2,350 00
Batiscan River dredging:—Inspection, \$345; labour, \$24; dredging, National Dock and Dredging Co., 22,003 c.y. at 50c., 2,773 at 33½c., less \$405.83 still unpaid; sundry material, \$15.17; King's Printer, \$3.61; advertising, \$93.59.....	12,001 37
Beaupré, dredging, Ste. Anne Paper Co. to contribute one-third the cost:—Inspection, \$990; labour, \$36; sundries, \$89.72; King's Printer, \$3.47; advertising, \$294.54; contract work, Can. Dredging Co., \$37,094.55; less contributed by Ste. Anne Paper Co., \$12,364.85.....	26,143 43
Belœil Village, reconstruction of wharf:—Inspection, \$120; reconstruction complete, M. Guertin, \$3,608.38; King's Printer, \$3.58; advertising, \$69.12.....	3,801 08
Bersimis, construction of approach to wharf:—Labour, \$914.29; hardware, \$314.69; rent of piledriver, \$326.50; timber, \$1,363.76.....	2,919 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 147, 399 & 481—Harbours and Rivers—*Con.*—Ports et rivières—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Bic, to complete wharf:—Labour, \$2,193.77; materials, \$297.27.....	2,491 04
Bonaventure, wharf repairs:—Labour, \$1,125.01; spikes, etc., \$317.38; timber, \$966.91; sundries, \$23.15.....	2,432 45
Bonaventure West, breakwater:—Labour, \$1,085.36; hardware, \$321.27; stone, \$669.50; timber, \$1,918.92	3,995 05
Cacouna, wharf extension:—Labour, \$748.72; material, \$1,276.93; rent of land, \$5.	2,030 65
Cap à l'Aigle, wharf repairs:—Labour, \$424; contract for repairs, complete, Beaumont & Tetu, \$9,435.80; materials, \$27.90; advertising, \$17.64.....	9,905 34
Cap Chat, wharf extension:—On account contract, L. Lemieux, \$3,830; King's Printer, \$3.75; advertising, \$123.58.	3,957 33
Cap de la Madeleine wharf:—Inspection, \$180; stone, \$500; King's Printer, \$3.47; contract work complete, N. Trudel & Fils, \$11,281.40.....	11,964 87
Cap de la Madeleine, wharf extension:—Inspector, A. Beaulieu, \$1,115; thermometer, \$1; advertising, \$178.26; contract work, Munn & Shea, on account, \$73,680	74,974 26
Cape Cove, shore protection:—Labour, \$791.25; material, \$482.09.....	1,273 34
Cap St. Ignace, wharf repairs:—Labour, \$1,219.26; Nap. Fournier, timber, \$2,229.82, spikes, etc., \$245.90.....	3,694 98
Champlain, wharf repairs:—Labour, \$559.18; cement, \$420; sundry materials, etc., \$702.60	1,681 78
Chandler:—In full and final settlement of claim of Farley & Grant, Ottawa, in connection with their contract for wharf reconstruction and extension.....	5,938 05
Chandler, wharf reconstruction and extension:—Advertising, \$19.25; Farley & Grant, detailed in 1926-27, V—77, \$8,448.90.....	8,468 15
Charlemagne, dredging:—Labour, \$238.80; travel, \$25.98; dredging, National Dock & Dredging Corporation, 34,093 c. y., \$14,659.99; King's Printer, \$1; advertising, \$68.48	14,994 25
Chicoutimi Basin, wharf repairs:—Labour, \$487; materials, P. Riverin, \$1,891.80, accounts under \$1,000, \$170.44	2,549 24
Choisy, wharf reconstruction:—Inspection, \$135; H. Gravel, on account contract, \$3,650; King's Printer, \$3.61; advertising, \$125.82.....	3,914 43
Clarke City, wharf repairs:—Gulf Pulp & Paper Co., timber, \$1,145.65, hardware, \$54.09, on account, \$1,250; accounts under \$1,000, timber, \$750, freight, \$400..	3,599 74
Colonie des Greves, wharf:—Inspection, \$310; King's Printer, \$3.63; advertising, \$159.27; inspector's board, \$212.35; legal services, \$31.10; on account contract work, F. de S. Gervais, \$8,810.....	9,526 35
Crabtree Mills, reconstruction of icebreaker:—Inspection, \$300; Munn & Shea, on account contract work, \$4,760; King's Printer, \$4.24; advertising, \$123.90.....	5,188 14
D'Aiguillon, breakwater:—Labour, \$995.25; stone, \$322.52; timber, \$1,943.35; sundries, \$331.16	3,592 28
Deschambault, wharf repairs:—King's Printer, \$3.68; advertising, \$118.14.....	121 82
Dolbeau (Grosse Roche), wharf repairs:—Labour, \$634.25; materials, \$505.14....	1,139 39
Doucet's Landing (Ste. Angele du Laval), wharf reconstruction:—Labour, \$615.25; materials, \$109.35; King's Printer, \$4.21; advertising, \$352.66; contract work, Farley & Grant, on account, \$33,890, National Dock & Dredging Corporation, dredging, \$4,920	39,891 47
Douglastown, repairs to wharf and shed:—Labour, \$851.76; materials, \$146.26...	998 02
East Templeton, wharf repairs:—Labour, \$540.50; materials, \$589.73.....	1,130 23
Ellis Bay, harbour improvements:—Inspection, \$1,345; travel, \$155.75; material, etc., \$221.33; King's Printer, \$7.85; advertising, \$417.50; board, etc., \$411.60; taking affidavits, \$30; contract work, Can. Dredging Co., Ltd., on account, \$147,410.97. . . .	150,000 00
Etang du Nord, breakwater wharf:—Survey, \$45.25; King's Printer, \$7.22; advertising, \$417.65	470 12
Fabre, wharf repairs:—Labour, \$693; materials, \$467.94.....	1,160 94
Fame Point, removal of boulders:—Labour, \$1,704.50; materials, \$95.85.....	1,800 35
Father Point, wharf repairs and improvements:—Labour, \$883.35; repairs: Cloutier & Gaudreau, new contract complete, \$6,868.12, detailed in 1926-7, V—77, \$3,470.71; accounts under \$1,000, \$233.02; King's Printer, \$3.94; advertising, \$113.80.....	11,572 94
Fort William, wharf repairs:—Labour, \$375; materials, \$643.82.....	1,018 82
Garthby, wharf repairs:—Labour, \$731.50; materials, \$59.12.....	790 62
Grandes Bergeronnes, removal of boulders:—Labour, \$690.65; materials, \$842...	1,532 65
Grand'Mere, landing:—Labour	10 00
Grande Rivière (Gaspé), wharf reconstruction:—Labour, \$1,332.22; A. Nadeau, on account contract, \$4,751.52; sundry material, \$338.96; King's Printer, \$3.73; advertising, \$133.90	6,560 33

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Grindstone (M.I.), wharf repairs and improvements:—Labour, \$1,831.33. Supplies and repairs: Wm. Leslie & Co., cement, \$480, iron, \$869.03, sundries, \$967.93; accounts under \$1,000, timber, \$1,632.08, sundries, \$507.36. King's Printer, \$4.75. Advertising, \$322.60. Contract work, L. Lemieux, on account, \$32,580..	39,195 08
Grosse Isle, wharf repairs:—Inspection, \$275; labour, \$733.50; L. Lemieux, repairs as per contract, \$7,074.61; Methot & Fournier, timber, \$1,189.34; accounts under \$1,000, \$212.89; advertising, \$17.64; board of men, \$256.....	9,758 98
Hopetown, Miller and Mann Road, breakwater:—Labour, \$265; materials, \$92.34; King's Printer, \$4.08; advertising, \$89.79; contract work, Nadeau & Nadeau, on account, \$1,310	1,761 21
House Harbour, wharf repairs:—Labour, \$779.74; materials, etc., \$820.09.....	1,599 83
Ile aux Coudres, wharf:—King's Printer, \$10.09; advertising, \$254; contract work, Maltais & Simard, on account, \$2,150.....	2,414 09
Ile aux Coudres North, wharf repairs:—Labour, \$864.25; timber, A. Maltais, \$1,028.48, accounts under \$1,000, \$1,152.73; hardware, etc., \$323.17.....	3,368 63
Ile aux Grues, wharf replacement:—Nap. Fournier, on account contract work, \$2,160; King's Printer, \$3.75; advertising, \$88.14; searching titles, \$26.45; purchase price of site, \$850.....	3,128 34
Ile Perrot Sud, wharf reconstruction:—Labour, \$1,561.70; materials, \$386.74.....	1,948 44
Isle Verte, wharf repairs and improvements:—Labour, \$2,951; timber, \$1,138.51; hardware, etc., \$320.47.....	4,409 98
Kamouraska, wharf repairs and shed:—Labour, \$686; material, \$83.47.....	769 47
Lachine, wharf repairs:—Materials.....	609 92
Lac Mégantic, shore protection:—Labour, \$1,066.06; earth and gravel, \$833.95; stone, \$992.85; sundries, \$36.11; King's Printer, \$3.75; advertising, \$82.15.....	3,014 87
Lake St. Louis, dredging:—Inspectors, \$630; labour, \$2,445; materials, \$87.29; King's Printer, \$1; advertising, \$142.51; board, etc., \$625.63; boat hire, \$387; contract work, Les Chantiers Manseau, on account dredging, \$42,711.29.....	47,029 72
Lanoraie, ice breaker:—Inspector, \$150; King's Printer, \$3.90; advertising, \$87.68; contract work, Munn & Shea, on account, \$2,500.....	2,741 58
L'Anse à Valteau, training jetty:—Labour, \$699.50; materials, \$267.88.....	967 38
Le Fil, breakwater:—Labour, \$274.83; materials, \$825.17.....	1,100 00
L'Islet, wharf repairs:—Labour, \$437.50; materials, \$858.09.....	1,295 59
Lower Miguasha, wharf:—Labour, \$138.49; bolts, etc., \$25; stone, \$707.25; timber, \$1,127.78.....	1,998 52
Magog, wharf repairs:—Labour, \$487; materials, \$402.24.....	889 24
Mal Bay, wharf repairs:—Labour, \$3,490.50; materials, \$1,144.50.....	4,635 00
Matane, breakwater repairs:—Labour, \$1,479.75; deal, \$658.86; timber, \$1,746.45; sundries, \$149.85.....	4,034 91
Méchins, wharf reconstruction and extension:—Inspection, \$440; Cloutier & Gaudreau, on account contract, \$14,390; King's Printer, \$3.28; advertising, \$158.20.....	14,991 48
Mille Vaches, wharf enlargement:—Labour, \$1,475.72; material, \$24.54.....	1,500 26
Montmagny, wharf extension:—Labour, \$792.51; timber, etc., Methot & Fournier, \$1,463.94, accounts under \$1,000, \$212.87; sundries, \$69; King's Printer, \$3.04; advertising, \$119.72; contract work, J. E. Boulanger, \$7,290.80.....	9,951 88
New Carlisle, wharf reconstruction:—Labour, \$2,632.50; materials, \$2,272.91.....	4,905 41
Nicolet, dredging:—Labour, \$304.50; dredging, National Dock & Dredging Corp., contract complete, \$13,653.12; sundry material, \$276.68; King's Printer, \$1; advertising, \$64.78; sundries, \$22.60.....	14,322 68
Nicolet, repairs to jetty:—Labour, \$313.28; Page & Page, contract complete, \$15,750.50, less \$13,160 paid in 1926-7; accounts under \$1,000, \$87.84.....	2,991 62
Norton Creek, dredging:—Labour, \$2,562.95; travel, \$291.85; supplies, etc., \$673.05.	3,527 85
Nouvelle River, breakwater:—Labour, \$1,734.12; stone, \$959.17; sundry material, \$567.51.....	3,260 80
Papineauville, wharf improvements:—Labour, \$1,740.05; travel, \$110.30; stone, \$549.25; timber, \$886.42; sundry materials, \$710.91.....	3,996 93
Paspebiac, wharf repairs:—Labour, \$2,659.66; materials, \$740.31.....	3,399 97
Peribonka, wharf reconstruction:—Labour, \$629.75; timber, etc., S. Desjardins fils, \$1,111.05, accounts under \$1,000, \$283.21; services of piledriver and crew, \$336.61.	2,360 62
Petits Capuchins, pier and removal of boulders:—Labour, \$2,219; timber, \$975.86; sundry materials, \$554.38.....	3,749 24
Petite Rivière St. François, breakwater wharf:—Can. Ingersoll-Rand Co., gasoline engine, \$2,112; Watson-Jack & Co., inundator, \$285; King's Printer, \$4.43; advertising, \$112.29; contract work, Maltais & Simard, on account, \$2,300.....	4,813 72
Petite Vallée, wharf extension:—L. Lemieux, Ltd., on account contract, \$1,890; King's Printer, \$3.49; advertising, \$88.46.....	1,981 95
Pointe au Pic (Murray Bay), wharf repairs:—Labour, \$2,021.75; timber, \$1,373.23; sundry materials, \$1,140.21.....	4,535 19

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Pointe Basse, wharf repairs and improvements:—Labour, \$5,291.15; timber, \$1,911.71; sundry materials, \$2,114.24.....	9,317 10
Port Daniel East, wharf repairs:—Labour, \$725; materials, \$274.98.....	999 98
Repentigny, wharf repairs:—Labour, \$362.25; materials, \$530.34; freight, etc., \$45.35; rent of motor boat, \$100.....	1,037 94
Rimouski, dredging:—Labour, \$903.60; material, \$115.99; King's Printer, \$1.75; advertising, \$101.18; contract work, National Dock & Dredging Corporation, on account, \$29,054.86.	30,177 38
Rimouski, wharf repairs and improvements:—Labour, \$4,607.32; Belavance & Co., timber, \$1,918.97, on account, \$196; W. Brisson, timber, \$1,030.20; accounts under \$1,000, \$2,303.24.	10,055 73
Rivière au Renard, wharf improvements:—Labour, \$7,617.85; timber, \$1,517.06; sundry materials, etc., \$1,966.74.. . . .	11,101 65
Rivière Tonnerre (Duck Creek), harbour improvements:—Labour, \$928.76; materials, \$1,071.34.....	2,000 10
Rivière du Lievre, Lock and Dam, reconstruction of lockmaster's house at Poupore:—Labour, \$801.95; materials, etc., \$1,194.45.....	1,996 40
Rivière du Loup (en bas), wharf repairs and reconstruction:—Labour, \$3,505.02. Travelling expenses, \$32.70. Supplies and repairs: rent of piledriver, \$150, steel plates, spikes, smithwork, etc., Quincaillerie au Comptant, \$1,257.14, accounts under \$1,000, \$1,727.80; stone, \$525; timber, J. D. D. Samson, \$2,917.98, Victor Industrial Co., \$3,541.06, accounts under \$1,000, \$929.54. King's Printer, \$1.85. Miscellaneous: advertising, \$228.05; sundries, \$151.25.....	14,967 39
Rivière du Loup (en haut), dredging:—Inspection, \$380; labour, \$2,618.50; travel, \$19.70; materials, \$170.76; King's Printer, \$4.52; advertising, \$328.36; board and room, \$175; contract work, Les Chantiers Manseau, detailed in 1926-7, V—78, \$3,233.93, on account, \$39,407.71.....	46,338 48
Rivière Ouelle, wharf:—Inspection, \$150; construction, Cloutier & Gaudreau, excavation, \$382.50, cribwork, \$2,619, surface, railings, etc., \$1,322.07.....	4,473 57
Rivière St. François, dredging:—Inspection, \$815; labour, \$118.95; dredging, A. Laperrière, at Pierreville, \$763.70, at Pte Maquereau, \$17,393.40, less \$68.60 paid in 1928-9; sundry materials, \$11.14; King's Printer, \$1.64; advertising, \$64.78..	19,100 01
Rivière Verte, wharf replacement:—Labour, \$2,987.57; hardware, etc., \$276.35; stone, \$132; timber, \$1,107.15.....	4,503 07
Roberval, breakwater reconstruction:—Labour, \$402.25; Cyprien Gagnon, on account contract, \$9,290; King's Printer, \$3.97; advertising, \$145.97.....	9,842 19
Ruisseau à la Loutres, wharf repairs and extension:—Labour, \$1,910.86; travel, \$16.40; spikes, etc., \$448.65; stone, \$633 50; timber, \$902.53.....	3,911 94
Ruisseau Le Blanc, breakwater:—King's Printer, \$3.75; advertising, \$102.93; contract work, A. Nadeau, on account, \$2,540.....	2,646 68
Sabrevois, wharf repairs:—Labour, \$1,839; materials, \$379.62.....	2,218 62
Ste Anne de Beaupré, wharf reconstruction:—Labour, \$539; Cloutier & Gaudreau, on account contract work, \$10,750; accounts under \$1,000, material, \$349.06; King's Printer, \$4.45; advertising, \$140.07.....	11,782 58
Ste Anne de Bellevue, wharf reconstruction:—Labour, \$1,340; steel beams, \$238.85; stone, sand, timber, etc., J. A. Daoust, \$1,828.06, accounts under \$1,000, \$259.95; rent of shed, etc., \$33	3,699 86
Ste Anne de Chicoutimi, wharf repairs:—Labour, \$1,946.50; stone, \$220; timber, \$653.08; sundry materials, \$132.57; towage, \$20.....	2,972 15
Ste Anne de la Pocatière, wharf repairs:—Labour, \$776.50; timber, \$427.34; sundry material, \$36.93	1,240 77
Ste Anne des Monts, wharf repairs:—Labour, \$1,865.91; spikes, iron, etc., \$682.73; timber, G. Levesque, \$1,955.24	4,503 88
St. Charles de Caplan, wharf repairs:—Labour, \$725.37; timber, \$1,178.75; nails, etc., \$94.15	1,998 27
St. Charles, wharf repairs:—Labour, \$948.60; materials, \$177.10; miscellaneous, \$181.31	1,307 01
St. Dominique du Lac, wharf extension and improvements:—Labour, \$1,017.25; hardware, \$313.04; stone, \$219.20; timber, \$1,110.95; miscellaneous, \$12.75	2,673 19
St. Felicien, wharf repairs:—Labour, \$636.68; spikes, etc., \$134.84; timber, \$635.86	1,407 38
St. Fulgence, wharf repairs:—Labour, \$399.38; hardware, etc., \$74.30; timber, \$958.76	1,432 44
St. Gedeon (Lac St. Jean), wharf reconstruction:—Labour, \$315. Supplies and repairs: Fournier & Letourneau, contract complete, \$8,771, materials, \$705.09; accounts under \$1,000, \$77.48. Miscellaneous: advertising, \$9.45; ground rent, \$108; sundries, \$7.60	9,993 62
St. Gregoire de Montmorency, reconstruction of revetment wall:—King's Printer, \$3.47; advertising, \$86.04	89 51

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St. Hilaire, wharf reconstruction:—Labour, \$979.76; travel, \$5.69; cement, \$507.50; stone, \$781.13; timber, \$195.88; sundry materials, \$203.76.....	2,673 72
St. Ignace de Loyola, repairs to wharf and approach:—Inspection, \$225; Munn & Shea, contract complete, \$5,278.27; King's Printer, \$3.61; advertising, \$130.80..	5,637 68
St. Irenée, wharf repairs:—Labour, \$287.10; timber, \$238.35; sundry materials, \$261.08	786 53
St. Jean Deschaillons, wharf repairs:—Inspection, \$205, labour, \$862; A. Gregoire, contract complete, \$6,800; accounts under \$1,000, materials, \$43.35; King's Printer, \$4.35; advertising, \$102.49	8,017 19
St. Jean, Port Joli, wharf repairs:—Labour, \$903; timber, E. Cloutier, \$1,583; sundry materials, \$230.89	2,716 89
St. Joachim, wharf:—King's Printer, \$3.75; advertising, etc., \$140.12; contract work, J. J. Leclerc, on account, \$2,220.....	2,363 87
St. Lambert, reconstruction and repairs to dyke:—Inspection, \$605; H. Gravel, contract complete, \$13,402, extra work, \$2,111, less \$1,193 still unpaid; King's Printer, \$4.74; advertising, \$70.20.....	14,999 94
St. Laurent, Isle D'Orleans, wharf repairs:—Labour, \$1,186.45; timber, \$553.95; hardware, etc., \$195.84; legal services, \$12.....	1,948 24
St. Louis River, dredging:—Inspection, \$613; labour, \$1,213; travel, \$221.84; materials, \$270.69; King's Printer, \$7.46; advertising, \$232.68; hire of dredge and crew, Cummins & Robinson, \$3,900; transportation, \$188; sundries, \$91.60; contract work, Cummins & Robinson, \$39,167.49.....	45,905 76
Ste. Luce, wharf repairs:—Labour, \$964; materials, \$269.53.....	1,233 53
St. Marc, repairs to wharves:—Labour, \$529.50; travel, \$96.70; materials, \$68.46..	694 66
St. Mathias, wharf reconstruction:—Labour, \$1,322.45; cement, \$500; iron, etc., \$112.65; sand, \$203.22; stone, \$581.12; timber, \$106.21.....	2,825 65
St. Michel de Bellechasse, dredging:—Inspection, \$55; labour, \$63.90; dredging, National Dock & Dredging Corp., \$6,705.60; sundries, \$18.21; King's Printer, \$2; advertising, \$101.18	6,945 89
St. Monique, Lac St. Jean, wharf repairs:—Labour, \$282.12; steel plates, spikes, etc., \$503.41; stone, \$242.80; timber, \$605.84.....	1,634 17
St. Ours, wharf repairs:—Labour, \$624.25; travel, \$82.07; timber, etc., \$873.81	1,580 13
St. Paul, Ile aux Noix, widening right of way:—Labour, \$339; gravel, \$239; stone, \$288; timber, \$134.57	1,000 57
Ste. Petronille (I.O.), wharf repairs and improvements:—Labour, \$1,205.30; steel plates, \$613.40; sundries, \$455.89.....	2,274 59
St. Pierre les Becquets, dredging, shed, and repairs to wharf approach:—Labour, \$841.45; travel, \$6.05; carting gravel, \$455.01; dredging, \$248.80; hardware, etc., \$279.58; lumber, \$251.67; stone, \$186.20; King's Printer, \$1; advertising, \$64.78	2,334 54
St. Roch de Mekinac, wharf:—Labour, \$882.55; materials, \$795.39; freight, etc., \$111.89	1,789 83
St. Roch des Aulnais, wharf repairs and improvements:—Labour, \$1,125; materials, \$315.55; transporting materials, \$225.....	1,665 55
St. Simeon de Bonaventure, breakwater wharf extension:—Labour, \$389.39; hardware, \$99.26; stone, \$617.55; timber, \$198.96.....	1,305 16
St. Simeon de Bonaventure, protection work:—Labour, \$669; brush, \$277.52; nails, etc., \$87.09; stone, \$848.63; timber, \$750.26.....	2,632 50
St. Simeon (Riviere Noire), breakwater extension:—Inspection, \$85; Beaumont & Tetu, contract complete, \$2,554.80; King's Printer, \$3.61; advertising, \$53.23..	2,696 64
St. Sulpice, wharf repairs and improvements to approach:—Labour, \$729.20; stone, \$291.12; sundry materials, \$267.56	1,287 88
Senneterre, wharf:—Labour, \$1,039.25; stone, \$615; timber, \$802.29; sundry materials, \$340.56	2,797 10
Sillery (Point Pizeau), wharf repairs:—Labour, \$383.85; stone, \$832.84; timber, \$140; sundries, \$131.70	1,488 39
Sorel, harbour improvements:—Inspectors, \$985; labour, \$10,005.35. Material, supplies, etc.: Jackson Construction Co., cement, \$2,524.52, gravel, \$694.75, sand, \$437.50, stone, \$4,121.52, stone in place, \$2,350, sundries, \$342.85; Ernest Paul, gravel, \$1,513.75; Jas. Sheppard & Son, lumber, etc., \$1,949.38, rent of derrick, \$200; accounts under \$1,000, coal, \$217.71, hardware, etc., \$944.32, sand, \$219, stone, \$927.50, sundries, \$920.85. King's Printer, \$15.46. Miscellaneous: advertising, \$503.72; board, \$122. Other outlay: Jackson Construction Co., on account contract, \$11,760	40,755 18
Squatteck, wharf repairs:—Labour, \$466; spikes, \$68.16.....	534 16
Tadoussac (Anse à l'Eau), wharf repairs:—Labour, \$1,501.03; timber, Victor Industrial C., \$1,243.88, accounts under \$1,000, \$1,367.22; sundry materials, \$352.12	4,464 25

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Tadoussac (Anse Tadoussac), wharf repairs:—Labour, \$1,621.89; stone, earth and sand, \$261.50; timber, \$1,914.94; sundry material, \$224.58; transportation of timber, \$300	4,322 91
Templeton, dredging:—Inspection, \$713.50; labour, \$325.50; materials, etc., \$39.24; King's Printer, \$4.09; advertising, \$223.18; boat hire, \$310.45; contract work, Randolph Macdonald Co., Ltd., dredging, 12½ c.y. at \$10, 71,636 at 48c.....	36,126 24
Trois Pistoles, wharf repairs:—Labour, \$801.76; timber, \$1,482.65; sundry materials, \$115.30	2,399 71
Trois Rivières, wharf reconstruction:—Labour, \$34; King's Printer, \$3.86; advertising, \$315.35	353 21
Valleyfield, dredging:—Inspection, \$260; soundings, \$165; material, rent of equipment, etc., \$467.42; King's Printer, \$1; advertising, \$68.50; Chantiers Manseau, contract for dredging complete, \$47,112.64.....	48,074 56
Varennnes, dredging:—Inspector, \$610; labour, \$735.70; materials, \$227.52; King's Printer, \$1.91; advertising, \$68.48; board, \$410.43; sundries, \$20.85; dredging, Chantiers Manseau, \$42,600.06	44,674 95
Vercheres, wharf improvements, to complete payments:—Labour, \$156; materials, etc., \$626.31	782 31
Yamaska, wharf repairs:—Labour, \$540.40; stone, \$597.06; timber, O. Joyal, \$1,000.80; sundry material, \$300.41.....	2,438 67
Harbours and rivers, generally:—	
Amos, spikes, \$18.61; Anse aux Canards, ballasting, \$25.....	43 61
Anse au Griffon, repairs to breastwork: labour, \$487.50; sundries, \$20.84....	508 34
Anse St. Jean, repairs: labour, \$377.25; timber, etc., \$311.09.....	688 34
Baie St. Paul, repairs to wharf: labour, \$915.18; gravel, stone, etc., \$977.50..	1,892 68
Barachois de Carleton, repairs to protection work.....	208 07
Batiscan Landing, repairs to sidewalk at wharf.....	50 75
Belœil Booms, repairs: labour, \$377.50; materials, etc., \$140.35.....	517 85
Berthier, sundries, \$26.90; Berthierville shed, sundries, \$120.40.....	147 30
Bois Brulé, repairs to landing pier: labour, \$427.25; material, etc., \$121.38....	548 63
Bonaventure, repairs, etc.: labour, \$463.43; materials, \$200.10.....	663 53
Breche à Manan, repairs, \$97; Bromptonville, repairs, \$26.88.....	123 88
Bryant's Landing, repairs to wharf.....	149 00
Capano, repairs to wharf, \$473.50; Cacouna, sundries, \$29.40.....	502 90
Cap Cadillac River wharf, repairs, \$318.80; Cap de la Madeleine, repairs, \$61.10..	379 90
Cap des Rosiers, repairs to pier, \$172.94; Chandler, repairs to shed, etc., \$384.69.	557 63
Chateau Richer, repairs to wharf.....	122 34
Chicoutimi: lighting wharf, Oct. 10-Nov. 11, 1926, April 26-July 23, 1927, \$144.26; sundries, \$18.45.	162 71
Contrecoeur, repairs to wharf and shed: labour, \$255.10; material, etc., \$315.84	570 94
Cross Point, repairs to wharf, \$471.55; Day's Creek, protection work, \$153.08..	624 63
D'Israeli, wharf repairs, \$397.91; Fassett, wharf repairs, \$99.23.....	497 14
Father Point, lighting wharf, April-Dec., \$921.25, supplies, \$37.48.....	958 73
Fort Coulonge, repairs, \$24.45; Gatineau Point, wharf repairs, \$336.05.....	360 50
Georgeville, improvement to wharf: labour, \$372; materials, \$142.....	514 00
Glen Almond, renewing wharf, \$370.22; Grand Entry, rent, \$15.....	385 22
Grande Rivière, breaking ice, etc., \$100; Hudson, wharf repairs, \$124.46.....	224 46
Hull, painting sheds, etc., \$487.40; Isle aux Grues, wharf repairs, \$94.46.....	581 86
Jersey Cove, repairs, \$50; Lachine, rent of site of wharf, \$1.....	51 00
Lamothe, wharf repairs, \$47.47; Lanoraie, moving shed, \$113.24.....	160 71
Laprairie, reconstruction of protection wall: labour, \$317.20; material, \$199.40.	516 60
La Reine, wharf repairs, \$62.50; La Sarre, wharf repairs, \$194.50.....	257 00
Lavaltrie, moving shed, \$83.44; Les Ebouléments, repairs to wharf, \$911.61....	995 05
Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, \$1,240; labourers at \$80, \$3,840; coal, \$175; renewal of roofing, H. Dussault, \$1,114.80; removing snow, \$134.50; sundries, \$12.24.....	6,516 54
Little Fox River, protection work: labour, \$767.75; materials, \$58.24.....	825 99
Lothinière: davits, \$35; on account balance on contract work, Lowrey & Mulhall, \$242.80, see 1924-25, V—102.....	277 80
Louiseville, approach to wharf: labour, \$391.50; stone, gravel, etc., \$607.30....	998 80
Lower Miguasha, protection work: labour, \$30; materials, \$506.18.....	536 18
Malbay, wharf repairs, \$49.60; Makamik, repairs, \$55.....	104 60
Maria, rebuilding pile work, \$399; Masson, repairs, \$99.20.....	498 20
Matane, lighting, Oct. 15-Dec. 15, \$66, sundries, \$12.50.....	78 50
Miguasha, repairs to wharf: labour, \$184.50; timber, \$466.88; sundries, \$40.39.	691 77
Montebello, wharf repairs, \$32.10; New Richmond, repairs to wharf, \$59.50..	91 60
Nicolet, moving shed, etc., \$71.10; Nominingue, repairs to wharf, \$573.62.....	644 72

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 147, 399 & 481—Harbours and Rivers—Con.—Ports et rivières—Suite

QUEBEC—Con.—QUÉBEC—Suite

Harbours and rivers, generally—Con.

Norway Bay, repairs to wharf: labour, \$594.25; travel, \$13; timber, MacDonell & Conyers, Ltd., \$1,238.12; sundry materials, \$243.02; miscellaneous, \$42.52..	2,130 91
Notre Dame de la Salette, repairs to wharf and freight shed: labour, \$364; materials, \$184.62.	548 62
Notre Dame du Portage, repairs to wharf: labour, \$161.25; timber, etc., \$405.38.	566 63
Nouvelle River, protection work, \$198.50; Paspebiac. repairs to road, \$75....	273 50
Perkins Landing, repairs to wharf: labour, \$194; materials, \$49.97; medical services, \$50.	293 97
Petit Cap, training piers, \$299.85; Petite Rivière Est, improviment, \$200.....	499 85
Petite Rivière Ouest, repairs to roadway, \$350; Pierreville, wharf repairs, \$241.19	591 19
Petite Vallee, repairs to wharf: labour, \$817.75; materials, \$70.22.....	887 97
Pointe Fregate, rent of piling ground.....	15 00
Pointe aux Loups, repairs to wharf: labour, \$260.16; materials, etc., \$252.58..	512 74
Pointe Bourque, repairs to approach: labour, \$289; material, \$211.....	500 00
Pointe Cavagnole, repairs, \$105.20; Port au Persil, repairs to wharf, \$134.35..	239 55
Pointe Madeleine, wharf: carpenter and watchman, W. Deschene.....	900 00
Port Daniel, repairs to road: labour, \$174; materials, \$26; legal services, \$96.50; purchase price of land, \$75.....	371 50
Quebec Harbour, removing snow, \$245; Repentigny, moving shed, \$37.57....	282 57
Rimouski wharf: supplies, etc., \$215.46; lighting, Mar. 16-Dec. 31, \$1,508; water, April-Nov., \$212.37.	1,935 83
Rivière au Renard, timber, \$181.48; R. aux Vases, repairs to pontoon, \$159.20.	340 68
Rivière des Vases, repairs to wharf, \$447.49; R. du Lievre, repairs to wharves, \$190.95.	638 44
River Nicolet, landslide: labour, \$274.85; stone, \$340; sundries, \$95.34.....	710 19
Roberval, repairs to wharf, \$260.92; Ruisseau LeBlanc, repairs to wharf, \$602.21	863 13
St. Alexis, repairs to wharf: labour, \$406.40; materials, \$420.63.....	827 03
St. Andre, repairs to wharf, \$297.92; St. Andrews, repairs to wharf, \$365.78..	663 70
St. Anicet, repairs, \$17.14; Ste. Anne de Sorel, repairs, \$320.75.....	337 89
St. Antoine, repairs to wharf, etc.....	167 35
St. Antoine de Tilly, trestle work.....	264 35
St. Barthelemi: moving shed, \$24; stone, \$339.50.....	363 50
St. Charles de Caplan, McLellan's Beach, repairs to breakwater.....	346 38
Ste. Croix, moving trestle, etc., \$321.75; St. Eloi, repairs, etc., \$448.54.....	770 29
Ste. Felicite, wharf repairs: labour, \$399; materials, \$201.70.....	600 70
St. François du Lac, repairs, etc., \$97.20; Ste. Genevieve, repairs to road, \$350.75	447 95
St. François Sud, repairs, etc.: labour, \$423.50; materials, \$287.76.....	711 26
St. Georges de Malbaie, making approach.....	201 87
St. Godfroy, repairing shed, etc., \$387.91; St. Jean Deschaillons, removing ice, \$72.50.	460 41
St. Jean, I.O., repairs to wharf: labour, \$409.50; materials, \$281.63.....	691 13
St. Johns and Iberville booms, services.....	82 00
St. Johns, repairs to piers: steel bars, \$223.70; timber, \$216.96; wheelbarrows, \$63.42.	504 08
St. Marc, repairs to approaches, \$201.55; St. Nicolas, repairs to wharf, \$425.68.	627 23
St. Michael, repairs to wharf: labour, \$375.21; materials, \$214.66.....	589 87
St. Omer, rebuilding protection work: labour, \$117.88; materials, \$415.78....	533 66
St. Paul, Ile aux Noix, repairs to wharf: labour, \$314; materials, \$192.69....	506 69
St. Roch, repairs to approach, \$492.22; St. Sulpice, moving shed, etc., \$74.88..	567 10
St. Simeon, protection work and repairs to wharf: labour, \$552.50; timber, \$240; sundry materials, \$230.12.	1,022 62
St. Zotique, repairs to approach: labour, \$213.25; travel, \$19.38; material, \$346.75.	579 38
Seawake Beach (Gaspé), repairs to wharf, \$278.60; Seal Rock, repairs, \$400....	678 60
Shigawake, repairs to wharf: labour, \$220.50; stone, \$266; sundries, \$313.28..	799 78
Thurso, repairs, \$84.85; Vaudreuil, repairs, etc., \$130.05.....	214 90
Valleyfield, repairs to shed, etc.: labour, \$313; material, \$195.07.....	508 07
Vercheres, moving shed, repairs, \$396.85; Vercheres, diversion of brook, \$747.50.	1,144 35
Victoria Bay, wharf repairs, \$196.19; Woburn, repairs to wharf, \$150.....	346 19
Ville Marie, repairs to wharf: labour, \$78.10; travel, \$7.85; timber, etc., \$481.82; freight, \$28.55.....	596 32
Woodman's Beach, repairs to breakwater.....	300 33
Yamachiche, moving fence, \$50; Yamaska lock, labourer, \$720.....	770 00
Pile driver: wages of engineer, \$498; repairs, Chantiers Manseau, \$2,014.10; rope, \$35.67.	2,547 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 147, 399 & 481—Harbours and Rivers—*Conc.*—Ports et rivières—*Fin*

QUEBEC—*Conc.*—QUÉBEC—*Fin*

Harbours and rivers, generally—*Conc.*

Engineers' offices:—

Superintending engineer's office, Quebec: telephone tolls, \$658.50; sundries, \$222.60.	881 10
Montreal: blue prints and photographic supplies, \$722.93; telephone tolls, \$556.70; typing, \$632.40; sundries, \$196.92.	2,108 95
Quebec: blue prints and photographic supplies, \$459.88; freight and express, \$109.52; telegrams, \$136.66; telephone tolls, \$300.20; sundries, \$64.84. . . .	1,071 10
Rimouski: telegrams, \$301.93; telephone tolls, \$183.30; sundries, \$224.02. . . .	709 25
Trois Rivières: blue prints and photographic supplies, \$300.97; repairing instruments, \$122; telephone tolls, \$489.25; sundries, \$89.14.	1,001 36
General:—Salaries and wages: skilled labourer, C. Groleau, Montreal, \$1,550; foreman, \$25. Travel, \$34.69. Materials, supplies, repairs, etc.: sundries, \$12.05. Printing and Stationery: King's Printer, printing, \$37.75, supplies, \$2,766.44. Miscellaneous: telegrams, \$37.15; wintering boats, \$400.	4,863 08
	68,739 86

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,290,032 93

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	193,864 41
Travelling Expenses.	1,717 69
Materials, Supplies, Repairs, etc.	403,645 69
Printing and Stationery.	2,998 18
Miscellaneous.	25,081 08
Other Outlay.	662,725 88
	\$1,290,032 93

Votes—Crédits 148 & 482—Harbours and Rivers—Ports et rivières

ONTARIO

Bayfield, repairs to piers:—Labour, \$409.51; supplies, \$543.18; making plans, etc., \$50.30	1,002 99
Blind River, dredging:—Detailed in 1926-27, V—81.	7,696 20
Bracebridge, reconstruction of breakwater:—Labour, \$1,821.50; lumber, \$792.48, hardware, etc., \$374.82; hire of car, \$10.50.	2,999 30
Bruce Mines, wharf repairs:—Labour, \$845.25; supplies, \$631.63.	1,476 88
Callander, wharf repairs:—Labour, \$182.50; lumber, \$443.34; sundries, \$85.57. . . .	711 41
Chatham, repairs to revetment wall:—Labour, \$744; travelling expenses, \$73.10; supplies, \$907.78; rent of boats, \$27.25.	1,752 13
Cobourg, harbour improvements:—Inspection, \$269.70; labour, \$78; travelling expenses, \$10.35; supplies, \$53.26; King's Printer, \$1.50; advertising, \$137.20; contract work complete, J. P. Porter, dredging, 42,055 c.y. at 55c., dredging at water pier, \$800.	24,480 26
Collingwood, harbour improvements:—Inspection, \$666; labour, \$257.40. Supplies and repairs: 16 ft. boat with motor, \$288.30; sundries, \$121.74. King's Printer, \$1. Miscellaneous: advertising, \$99.67, sundries, \$27.48. Dredging, C. S. Boone, on account est. 8, 12,534 c. y. at \$1.85, less drawback, \$2,318.79.	22,330 70
Desbarats River, dredging:—Inspection, \$103; sundry labour, \$232; supplies, \$260.36; advertising, \$14.44; A. B. McLean and Sons. dredging at mouth of channel complete, \$2,385.	2,994 80
Dyers Bay, wharf repairs:—Labour, \$427; lumber, \$601.20; sundries, \$108.53. . . .	1,136 73
Goderich, harbour improvement:—Inspection, \$1,145.50; sundry labour, \$9,867.25. Travelling expenses: J. W. Boughner, \$531.45. Supplies and repairs: Goderich Mfg. Co. Ltd., lumber, \$799.50, 2,625 c. ft. piles, \$787.50; Hadley Lumber Co. Ltd., lumber, 7,173 ft. at \$51.50, 24,125 ft. at \$45.75; accounts under \$1,000, cement, \$915.40, 16 ft. dory with engine, \$600, inundator, \$280, hardware, \$1,854.46, rent of equipment, \$781.50, sundries, \$402.18. King's Printer, \$1.20. Miscellaneous: advertising, \$174.90; sundries, \$78.76. Other outlay: compensation for injury to horse, \$150; contract for dredging, Kilmer & Barber Ltd., on account est. 5, 2,658.5 c.y. at \$3, 107,010 c.y. at 39c., less \$4,970.94 drawback. . . .	64,581 19

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 148 & 482—Harbours and Rivers—Con.—Ports et rivières—Suite

ONTARIO—Con.—Suite

Grand Bend, repairs and approach to pier:—Labour, \$1,039.50. Supplies and repairs: Chas. A. Gibbs, improvements to approach, Government share of cost of repairs, \$1,500; sundries, \$263.32.....	2,802 82
Gravenhurst (Gull Lake) wharf:—Labour, \$628.50; lumber, \$650.66; sundries, \$234.74	1,513 90
Holland River, wharf repairs:—Travelling expenses, \$3.60; supplies, \$826.20.....	829 80
Honey Harbour, dredging:—King's Printer, 76c.; advertising, \$99.68; T. Light, balance due on contract, \$102.82 (paid to creditors of T. Light, \$1,726.11, less \$1,623.29 refunded from security deposit).....	203 26
Huntsville, wharf repairs:—Labour, \$652.50; Mickle, Dymont & Son, 60,983 ft. lumber, \$3,189.76; accounts under \$1,000, 4,150 ft. plank, \$498, hardware, \$290.88, sundries, \$87.27.....	4,718 41
Kagawong, repairs to wharf:—Labour, \$1,545.55; hardware, \$317.58; lumber, \$625.80; 30 ft. piles, 28 at \$6; 16,584 ft. plank, \$601.36; sundries, \$27.20.....	3,285 49
Kenora, wharf (new):—Inspection, \$312. King's Printer, \$1.79. Miscellaneous: advertising, \$24.36; sundries, \$33. Other outlay: contract work complete, G. H. Hudson, construction of wharf, \$9,928, extra work, \$773, less \$272.15 paid in 1928-29; purchase price of land, Dept. of Lands and Forests, Ontario, \$100....	10,900 00
Kenora, wharf repairs:—Labour, \$538.25; lumber, \$445.27; sundries, \$190.21....	1,173 73
Kincardine, dredging:—Inspection, \$452.25; sundry labour, \$34.50; King's Printer, \$1.20; advertising, \$174.94; contract for dredging complete, Kilmer & Barber Ltd., 50,029 c.y. at 37c.....	19,173 62
Kincardine, repairs to piers:—Inspection, \$732.50, sundry labour, \$582.70. Supplies and repairs: on account contract for repairs to piers, E. A. Henry & D. G. Ross, \$12,400, accounts under \$1,000, \$673.43. King's Printer, \$2.11. Advertising, \$280.35	14,671 09
Kingston, R.M.C., repairs to wharves and boat-houses:—Labour, \$539.60; lumber, \$201.68; paint and brushes, \$338.55.....	1,079 83
Kingsville, repairs to piers:—Labour, \$1,388.40; lumber, \$1,339.84; sundry supplies, \$302.97; legal services, W. T. Easton, Leamington, \$45.35.....	3,076 56
Maidens Creek wharf:—Labour, \$1,146.85; travelling expenses, \$36.90; lumber, \$828.75; sundries, \$179.99.....	2,192 49
Mattagami Landing, wharf:—Labour, \$2,104.90; travelling expenses, F. J. Fitzgerald, \$159.45; lumber, S. McChesney & Son Ltd., \$1,183.38, accounts under \$1,000, \$370.34.....	3,818 07
Meaford, towards reconstruction of revetment wall:—Labour, \$3,712.87. Travelling expenses, \$6.60. Supplies and repairs: W. Chapple, cement, gravel, etc., \$1,397.10; Reid & Brown Structural Steel & Iron Works Ltd., 30 H columns, \$1,621.36; accounts under \$1,000, 50 bbls. cement, \$125, coke, \$185.96, driving 30 steel piles, \$600, framing and placing 30 ft. waling, \$300, 9,334 lb. iron, \$326.69, provision, \$369.24, 100 loads sand, \$175, machine work, \$305.22, sundries, \$733.49. Miscellaneous: laundry, etc., \$28.03.....	9,886 56
Midland, dredging:—Inspection, S. W. McKinley, \$1,294.20; sundry labour, \$180. Supplies and repairs: removing old piers, \$400, sundries, \$36.35. King's Printer, \$1. Miscellaneous: advertising, \$99.68; sundries, \$53.13. Contract dredging, Randolph Macdonald Co., on account est. 6, 159,731 c.y. at 53c., 21,850 c.y. at 58c.....	99,394 79
Midland, wharf and dredging:—Inspection, \$240. Sundries, \$2.21. McDonald Engineering Co. of Canada Ltd.: contract for construction of wharf and for dredging complete, \$90,180.47, less \$14,530 paid in 1925-26 and \$71,410 paid in 1926-27; on account settlement of claim for compensation re construction of wharf and dredging, \$5,500	9,982 68
Mitchell's Bay, dredging:—Inspection, \$210; labour, \$130. Supplies and repairs, \$43.62. King's Printer, \$1.82. Miscellaneous: advertising, \$81.32; boat hire, \$109.50; sundries, \$9. Dredging: Chatham Dredging and Contracting Co., contract complete, 16,034.4 c. y. at 36c.....	6,357 64
Muskoka Narrows, guide pier:—Inspection, \$206.50; King's Printer, \$2.84; advertising, \$117.90; contract for construction of pier complete, Walter C. Brough, \$3,065.34	3,392 58
Nipigon wharf:—Labour, \$1,241; timber, \$1,522.32; supplies, \$196.59; sundries, \$55.40	3,015 31
North Bay, wharf repairs:—Labour, \$293.80; supplies, \$646.93.....	940 73
Owen Sound, harbour improvement:—Inspection, P. C. Telfer, \$1,466. Supplies and repairs, \$1.91. King's Printer, \$3.14. Advertising, \$488.54. Other outlay: C. S. Boone Dredging & Construction Co. Ltd., contract for enlarging and deepening harbour complete, 18,411.3 c.y. at 68c.; Woolrich & Brigham, contract	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 148 & 482—Harbours and Rivers—*Con.*—Ports et rivières—*Suite*

ONTARIO—*Con.*—*Suite*

Owen Sound, harbour improvements— <i>Conc.</i> for extension to harbour wall complete, excavation, 2,032.41 c.y. at \$1, close piling, 329,748 ft. at \$87, back filling, 11,622.1 c.y. at 90c., sundry material, etc., \$10,300.56, construction of additional section to harbour wall, \$4,555.05, 20 mooring piles, \$1,030, less \$1,530.93 paid in 1928-29.....	70,014 32
Owen Sound, repairs to wall:—Labour, \$654.25; travelling expenses, \$12.55; J. Harrison & Sons, Co. Ltd., lumber, \$1,252.22, plank, \$501; accounts under \$1,000, provisions, \$133.16, sundries, \$422.80.....	2,975 98
Pelee Island, repairs to piers:—Labour, \$1,374.70; S. Hadley Lumber Co. Ltd., 35,200 ft. lumber, \$1,548.80; accounts under \$1,000, hardware, \$778.26, overhauling engine, \$200, sundries, \$18.68; launching and towing scows, \$320.....	4,240 44
Port Arthur, harbour improvement:—Inspection, \$102. Miscellaneous: advertising, \$392.07; legal services, \$20.95. Other outlay: Chambers, McQuigge & McCaffrey Co. Ltd., contract for extension of slip in front of new plant, on account est. 9, construction of cofferdam, \$34,000, excavation and removal of earth, 49,000 c.y. at \$1.40, drilling, excavating, etc., 3,600 c.y. at \$3.40, dredging, 3,600 c.y. at \$1.25; less \$11,930 drawback and \$40,871.16 paid by Thunder Bay Paper Co. Ltd.	67,053 86
Port Burwell, harbour repairs and improvements:—Inspection, \$504; labour, \$1,454.90. Supplies and repairs: L. Johnson, lumber, \$3,111.03; accounts under \$1,000, \$156.86. King's Printer, \$4.21. Miscellaneous: advertising, \$707.32; sundries, \$10. Other outlay: William Birmingham & Sons, contract for reconstruction of outer end of eastern pier complete, \$25,451.74; less \$8,340 paid in 1926-27, V—82	23,060 06
Port Dover, dredging and harbour improvements:—Inspection, \$193; labour, \$1,563. Supplies and repairs: lumber, \$1,494.07; rent of equipment, \$264; sundries, \$981.62. King's Printer, \$1. Miscellaneous: advertising, \$79.30; sundries, \$15.70. Dredging: A. W. Robertson, contract complete, 18,610 c.y. at 39c., 3,244 c.y. overcasting at 26c.....	12,693 03
Port Elgin, repairs to harbour works:—Inspection, \$377.50; contract for repairs complete, R. M. Hunter, \$3,769.87, less \$229.87 paid in 1928-29; King's Printer, \$1.51; advertising, \$96	4,015 01
Port Findlay, wharf repairs:—Labour, \$956.40; supplies, \$288.43.....	1,244 83
Port Hope, harbour improvement:—Inspection, \$192.60. King's Printer, \$1.55. Miscellaneous: advertising, \$137.20; sundries, \$2.68. Dredging, J. P. Porter, contract complete, 23,834 c.y. at 55c.....	13,442 73
Port Maitland, dredging:—Inspection, \$171; supplies, etc., \$50.18; King's Printer, \$1; advertising, \$79.28; dredging, A. W. Robertson, Ltd., contract complete, 16,593 c.y. at 36c.....	6,274 94
Port Maitland, repairs to piers and street piling:—Inspection, \$392.40; supplies, \$8.25; King's Printer, \$1.96; advertising, \$299.70; contract work complete, V. T. Bartram, west piers, \$22,174.22, sheet piling wall, \$5,059.20, extra work on old pier, \$455.85, less \$1,379.27 paid in 1928-29.....	27,012 31
Port Stanley, harbour improvement and repairs:—Inspection, \$680.40; labour, \$7,169.10. Travelling expenses, \$41.20. Supplies and repairs: lumber, S. Hadley Lumber Co., \$1,688.31, P. G. Piggott Lumber Co., \$1,513.92, V. H. Stacey, \$1,160.65, accounts under \$1,000, \$896.21; fence, \$256; steel rods, \$530.10; 115.2 ton rubble, \$334.08; sundries, \$1,170.28. King's Printer, 91c. Miscellaneous: advertising, \$79.27; towage, \$310. Dredging: A. W. Robertson Ltd. contract complete, 64,064 c.y. at 39c.....	40,815 39
Prescott, dredging:—Inspection, \$387.25; King's Printer, \$1.73; advertising, \$18.30; contract work complete, Randolph Macdonald Co. Ltd., dredging and blasting, 1,646 c.y. at \$7.25, dredging mud, 242 c.y. at 80c.....	12,534 38
Presqu'île, dredging:—Inspection, \$654, labour, \$424.50. Supplies, \$95.76. King's Printer, \$1.96. Miscellaneous: advertising, \$272.10; hire of boats, \$131; sundries, \$8.15. Dredging: Randolph Macdonald Co. Ltd., contract complete, 57,568.7 c.y. at 38c.....	23,463 57
Providence Bay, dredging:—Labour, \$90. Supplies and repairs: rent of equipment, Capt. A. B. McLean & Sons, \$5,606.75; accounts under \$1,000, provisions, \$134.88, sundries, \$40.05. Miscellaneous: hire of boats, etc., \$23.72.....	5,895 40
Rondeau, dredging:—Making survey.....	112 00
Rondeau, extension to crib protection:—Labour, \$1,306.75, travelling expenses, J. McKenty, \$78.65; hardware, \$113.94; lumber, \$675.67, 75 c.y. stone, \$315.40..	2,490 41
Rondeau, repairs to piers:—Labour, \$6,132.25. Travelling expenses: C. B. Ellis, \$31.50; J. McKenty, \$782.60. Supplies and repairs: L. Johnson, 65,120 ft. lumber at \$48.75; accounts under \$1,000, hardware, \$732.61, lumber, \$539.03, rent of equipment, \$100, stone, \$643.25, sundries, \$163.14. Miscellaneous: transportation of equipment, \$276. Less refund, Marquette & Bessemer Navigation Co., damage done to wharf, \$38.89.....	12,536 09

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 148 & 482—Harbours and Rivers—Con.—Ports et rivières—Suite

ONTARIO—Con.—Suite

Rosspport, wharf repairs:—Labour, \$348; travelling expenses, \$20; supplies, \$518.75.	886 75
Sarnia, dredging:—Inspection, \$2,332; labour, \$2,002.76. Supplies and repairs: J. D. McIntosh, 6,076.75 c. ft. piles at 48c.; Sarnia Elevator Co. Ltd., driving piles, etc., \$2,803.60; accounts under \$1,000, \$266.83. King's Printer, \$3.90. Miscellaneous: advertising, \$488.58; rent of boats, \$516.25; sundries, \$166. Dredging: National Dock & Dredging Corporation Ltd., contract complete, 470,367 c.y. at 24c.; less \$1,220.57, retained.....	123,164 27
Saugeen River, repairs to harbour works:—Inspection, \$680, labour, \$336.50. Supplies and repairs: R. M. Hunter, on account contract work, \$20,160; accounts under \$1,000, \$157.83. King's Printer, \$2.10. Advertising, \$276.30....	21,612 73
Sault Ste. Marie, harbour improvement:—Inspection, \$888; labour, \$8,813.90. Travelling expenses, B. Skinner, \$35.10. Supplies and repairs: gasoline and oil, \$291.03; hardware, \$1,386.64; lumber, \$1,132.79; hull for launch, \$100; rent of equipment, \$533; machine work, \$344.48; sundries, \$586.97. King's Printer, \$1.97. Miscellaneous: advertising, \$374.32; sundries, \$190.10. Contract work: A. B. McLean & Sons, dredging channel approach and wharf, complete, hire of plant, 1,089.75 h. at \$14; Soo Dredging & Construction Co. Ltd., on account est. 6, hire of dredge, 1,077½ h. at \$65, hire of derrick, 1,070½ h. at \$13, dredging rock, 1,000 c.y. at \$8, dynamite, \$326.10, less \$800 paid in 1928-29.....	121,414 90
Sault Ste. Marie, wharf improvements:—Labour, \$679.95; installing 6 in. water main, \$932.07; supplies, etc., \$381.13; advertising, \$55.35.....	2,048 50
Sault Ste. Marie, wharf repairs:—Labour, \$814.20, supplies, \$175.21.....	989 41
Shoepack Bay, wharf and shed:—Labour, \$2,132.75; travelling expenses, G. H. Cook, \$64.35; hardware, \$576.99; lumber, \$526.31; timber, \$328; sundries, \$37.95	3,666 35
Southampton, repairs to breakwater:—Labour, \$3,210; supplies, etc., \$189.99..	3,399 99
Stanley Island, wharf reconstruction:—Labour, \$1,264.08; hemlock, \$777.84; supplies, etc., \$202.62.....	2,244 54
Thessalon, wharf repairs and improvement:—Labour, \$1,350.35; 269 sacks, \$208; sundries, \$369.43	1,927 78
Toronto, dredging:—Inspection, \$332.40; two 16-ft. skiffs, \$180; sundries, \$55.68; King's Printer, \$1; advertising, \$137.20; dredging, J. P. Porter, contract complete, 29,293 c. y. at 37c. 4,299 c. y. at 55c.....	13,909 14
Trenton, wharf repairs:—Labour, \$1,753.10; hardware, \$252.21; lumber, \$1,759.95; sundries, \$102.65	3,867 91
Vermilion Bay, wharf:—Labour, \$1,228.35; lumber, \$205.77; sundries, \$99.04...	1,533 16
Wendover, wharf repairs:—Labour, \$1,377.32; travelling expenses, V. Laflamme, \$144.50; lumber, Geo. Dansereau, \$1,360.17; accounts under \$1,000, hardware, \$320.86, stone, \$358.75	3,561 60
White Cloud Island, wharf repairs:—Labour, \$154.72; lumber, John Harrison & Sons Co., Ltd., \$1,237.02; accounts under \$1,000, \$602.42.....	1,994 20
Windsor, wharf repairs:—Inspection, \$90; labour, \$20; travelling expenses, \$29.45. Supplies and repairs: Detroit River Construction Co. Ltd., repairs, \$1,173, less \$93 paid in 1928-29; accounts under \$1,000, 1,076 ft. white oak, \$667.50, 990 ft. piles, \$109.75	1,996 70
Harbours and rivers generally:—	
Armitage Landing, repairs, \$208.36; Arnprior, lighting wharf, \$22.50.....	230 86
Aultsville, wharf repairs, \$192.65; Barrie, removal of ice, \$90.....	282 65
Baysville, wharf repairs, \$74.29; Belle River, repairs to wall, \$15.....	89 29
Beaumaris, improvement to dock; lighting, \$89; repairs, \$149.63.....	238 63
Big Bay Point, repairs to wharf: labour, \$251.50; supplies, \$417.82.....	669 32
Blind River, repairs to freight shed, \$8.55; Bracebridge, wharf repairs, \$159.24.	167 79
Brockville, wharf repairs, \$431; Burk's Falls, wharf repairs, \$148.75.....	579 75
Burleigh Falls, booms, caretaker, y., \$100; Cobourg, care of boats, \$10.....	110 00
Chute à Blondeau, wharf reconstruction: detailed in 1926-27, V—81, \$204.13; labour, \$194.50; supplies, \$211.59.....	610 22
Collingwood, rent of boathouse, 15 m. to Dec. 31, 1927.....	22 50
Craigie Lea, wharf repairs, \$98.20; Cumberland, wharf repairs, \$34.22.....	132 42
Deseronto, wharf repairs, \$490; Fitzroy Harbour, repairs, \$118.....	608 00
Detroit River, survey re harbour headline: labour, \$224.25; travelling expenses, G. M. Brown, \$128.25; sundries, \$60.19.....	412 69
Five Mile Narrows, repairs to glance booms: supplies.....	258 27
Gananoque, wharf repairs: labour, \$150; lumber, \$252.70; sundries, \$9.57....	412 27
Gravenhurst, repairs to dock: labour, \$566; lumber, \$311.45; sundries, \$114.06	991 51
Honey Harbour, construction of shelter for boat landing: labour, \$843.25; lumber, \$834.54; sundries, \$321.99	1,999 78
Keewatin, repairs to wharf: labour, \$373.25; lumber, \$381.25; sundries, \$75.31..	829 81
Kenora, repairs to dock, \$294.01; Lansdowne, wharf repairs, \$211.70.....	505 71
Kingsville, government share of paying approach to dock: Corporation of Town of Kingsville, 371.8 sq. y. paving, \$1,018.73; supplies, \$202.80.....	1,221 53

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 148 & 482—Harbours and Rivers—Conc.—Ports et rivières—Fin

ONTARIO—Conc.—Fin

Harbours and rivers generally—Conc.

Lake Nipissing (rock cuts): labour, \$43; supplies, \$131.65.....	174 65
La Passe, wharf repairs, \$176.72; Little Current, legal services, \$39.50.....	216 22
Lefaiivre, wharf repairs: labour, \$127.50; supplies, \$279.87.....	407 37
Leamington, repairs to piers: labour, \$437; supplies, \$180.75; sundries, \$5.....	622 75
Lion's Head, construction of new slip: supplies.....	81 97
L'Orignal, wharf repairs; labour, \$166; lumber, \$308.48; sundries, \$68.40....	542 88
Magnetawan, wharf repairs, \$99; Nipissing, wharf repairs, \$47.....	146 00
Minaki: repairs, \$545.72; rent of roadway, \$1.....	546 72
Oakville, reconstruction of pier: Russell Construction Co., Ltd., on account reconstruction owing to damage done by storm.....	13,000 00
Orillia, wharf repairs: labour, \$255.30; lumber, \$263.80; sundries, \$78.86.....	597 96
Pembroke, maintenance of bell, \$195.73; Port Bruce, repairs to pier, \$58.80..	254 53
Penetanguishene, repairs to wharf: labour, \$654; lumber, \$765.95; sundries, \$63.25	1,483 20
Petawawa, repairs to wharf: labour, \$202; sundries, \$136.30.....	338 30
Port Colborne, protection of portion of outer breakwater: labour.....	55 00
Port Dover, rent of ferry slip, \$1; Portland, wharf repairs, \$96.19.....	97 19
Port Rowan, repairs to piers: labour, \$505.10; cement, \$166.25; lumber, \$125.94; sundries, \$217.42	1,014 71
Providence Bay, painting shed, etc.: labour, \$187; supplies, \$55.03.....	242 03
Rainy River, wharf repairs, \$226.55; Richards Landing, repairs, \$251.66....	478 21
Sand Point, wharf repairs, \$111; Severn Bridge, repairs to dock, \$200.....	311 00
Sheguindah, repairs to wharf: labour, \$326.45; supplies, \$153.40.....	479 85
Sioux Lookout, freight on pile driver.....	113 40
Sparrow Lake, wharf repairs, \$263.63; St. Williams Dock, repairs, \$18.....	281 63
Thames River, gauge reading, \$60; Tobermory, wharf repairs, \$324.01.....	384 01
Tobermory, repairs to glance booms: labour, \$121; removing booms from water and replacing same, \$425; sundries, \$52.53	598 53
Toronto, repairs to government boat-house: labour, \$388.10; lumber, \$203.18; sundries, \$6.57	597 85
Treadwell, wharf repairs, \$193.68; Vermilion, rent of wharf site, \$1.....	194 68
Two, Five and Seven Mile Narrows; repairs to boom cribs: labour, \$444.82; sundries, \$58.90	503 72
Wabigoon, wharf repairs: labour, etc., \$47.01; rent of site, \$1.....	48 01
Washago, wharf repairs, \$194.31; Windsor, rent of land for docks, \$1.770....	1,964 31
Wheatley, repairs to pier: labour, \$886.45; travelling expenses, J. McKenty, \$77.75; lumber, \$1,330.21; sundries, \$226.24	2,520 65
Warton, repairs to piers: labour, \$411.77; material, \$157.54.....	569 31
Windermere, repairs to wharf: labour, \$154.50; travelling expenses, \$13; supplies, \$200.12; sundries, \$6.25.....	373 87
London office:—Supplies and repairs: Tudor Ford, \$661.69, less \$200 for old car; gasoline and oil, \$314.13; repairs to cars, \$590.68; sundries, \$80.46. Miscellaneous: office expenses, \$110.79; postage, \$111.60; rent of garage, \$155; telegrams, \$168.36; telephone tolls, \$1,140.10.....	3,132 81
Ottawa office:—Office expenses	41 85
Port Arthur and Fort William:—Supplies and repairs: gasoline and oil, \$187.01; repairs to cars, \$196.79; sundries, \$74.85. Miscellaneous: rent of garage, \$65; sundries, \$8.16	531 81
Sault Ste Marie:—Supplies, \$73.54; office expenses, \$246.64.....	320 18
Toronto office:—Supplies and repairs: sundries, \$280.17. Miscellaneous: office expenses, \$210.91; postage, \$52.50; telegrams, \$108.71; telephone tolls, \$599; sundries, \$8.75	1,260 04
Department of Printing and Stationery: King's Printer: printing, \$238.81; supplies, \$2,822.77	3,061 58
	<u>47,961 78</u>

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,019,626 41

Classified as follows—Classifiées comme suit:—

Salaries and wages	103,289 36
Travelling expenses	2,379 20
Materials, Supplies, Repairs	177,974 78
Printing and Stationery	3,104 74
Miscellaneous	13,415 31
Other outlay	719,463 02
	<u>\$1,019,626 41</u>

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 149 & 483—Harbours and Rivers—Ports et rivières

MANITOBA

Assiniboine River, reconstruction of dykes:—Labour, \$2,772.80; supplies, \$191.73.	2,964 53
Gimli, repairs to piers, \$65.75; Red River (mouth), repairs to jetties, \$40.....	105 75
Hecla, wharf extension:—Inspection, \$357; travelling expenses, \$19.70; King's Printer, \$1.98; advertising, \$117.10; contract for construction of extension to wharf complete, La Cour & Schioler, \$11,434.59.....	11,930 37
Pelican Lake, improvements:—Labour, \$1,309.50. Supplies and repairs: Western Steel Products Ltd., 200 b. ft. culverts with gates, \$2,582.32; accounts under \$1,000, cement, \$191.50, hardware, \$156.37, provisions, \$217.95, sundries, \$330.31.	4,787 95
Riverton, wharf:—Labour, \$660.85; travelling expenses, \$17.64; lumber, \$539.08; piles, \$596.27; sundries, \$239.06; legal services, \$25.30.....	2,078 20
Roseau River, improvements:—Labour, \$129. King's Printer, \$3.40. Miscellaneous: advertising, \$271.18; making survey, \$432.30. Construction of dykes and dam, G. B. Wood, contract complete, \$5,040.....	5,875 88
Steep Rock, wharf:—Labour, \$894.80; travelling expenses, \$62.70; 3,422 b. ft. logs, \$548.84; lumber, \$434.60; 86.6 cu. rock, \$519.61; sundries, \$144.21.....	2,604 76
Wanipigow River, dam repairs:—Labour, \$1,527.82; supplies, \$601.69; sundries, \$626.47	2,755 98
Harbours and rivers, generally:—	
Assiniboine Rivers, repairs: Dept. of Public Works, Manitoba, excavation of Long Lake drains, 14,918 cu. y. at 20c. (Government share, one half cost)....	1,491 80
Gimli, repairs to breakwater: labour, \$804.70; supplies, \$594.83.....	1,399 53
Killarney Lake: caretaker, \$50; supplies, \$76.87; legal services, Fisher & Huxley, Winnipeg, \$300; purchase price of land with interest, Jan. 1, 1916 to May 20, 1927, H. David, \$1,569.18.....	1,996 05
St. Andrews Rapids, bridge: legal services, McWilliams, Gunn & Honeyman, Winnipeg, \$109.25; purchase price of land and compensation for damages to land, Rev. H. G. Gunn, \$858.50.....	967 75
Victoria Beach, repairs to pier: labour, \$939.65; sundries, \$106.41.....	1,046 06
Wanipigow River, replacing railing.....	98 52
Winnipegosis, repairs to wharf: labour, \$842.50; supplies, \$583.64; sundries, \$21.10	1,447 24
Winnipeg office:—Supplies and repairs: gasoline and oil, \$106.01; 1,000 ft. sounding line, \$150; repairs to cars, \$92.78; sundries, \$180.27. Miscellaneous: rent of garage, \$56; telegrams, \$221.19; telephone tolls, \$224.80; sundries, \$126.60.	1,157 65
Department of Printing and Stationery:—	
King's Printer: printing, \$32.48; supplies, \$362.61.....	395 09
	9,999 69

Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—
Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.\$ 43,103 11

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	10,441 37
Travelling expenses.....	104 19
Materials, Supplies, Repairs, etc.....	10,641 43
Printing and Stationery.....	400 47
Miscellaneous	2,563 79
Other outlay.....	18,951 86
	\$ 43,103 11

Votes—Crédits 150 & 484—Harbours and Rivers—Ports et rivières

SASKATCHEWAN AND (ET) ALBERTA

Athabasca River, improvements:—Labour, \$40; travelling expenses, A. M. Kirkpatrick, \$135.70; sundries, \$99.69.....	275 39
Fort Resolution, wharf:—Labour, \$4,422.28. Supplies and repairs: lumber, R. H. Wynn, \$1,433.74; accounts under \$1,000, drift bolts, \$164, 333 gal. gasoline, \$120.14, provisions, \$628, sundries, \$544.46. Miscellaneous: freight and cartage, \$541.69; rent of boat, \$376.70, of building, \$55; transportation of men, etc., \$278.60	8,564 61
Regina Beach, wharf:—Labour, \$1,103.75. Supplies and repairs: Monarch Lumber Co. Ltd., lumber, \$1,878.95, stone, \$728.67; accounts under \$1,000, \$671.83.....	4,383 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 150 & 484—Harbours and Rivers—Ports et rivières—*Conc.*—Fin

SASKATCHEWAN AND (ET) ALBERTA—*Conc.*—Fin

Harbours and rivers generally:—

Cowan Dam, repairs: caretaker, \$787.09; sundries, \$45.96.....	833 05
Craven Dam, repairs: labour, \$260.75; travelling expenses, \$16.25; supplies, \$250.94; legal services, \$15; compensation for damages caused by flooding, \$970.50	1,513 44
Fort McMurray, repairs to pontoons and wharves: labour, \$153.50; removing wharves from water and replacing same, \$425; supplies, \$195.52.....	774 02
High River, survey: 128 prints.....	25 60
Lac la Biche, repairs to wharf: labour, \$127.10; 994 ft. logs, \$248.50; sundries, \$160.10.....	535 70
Lake Wabamun, construction of sheet pile dam: labour, \$141; sundries, \$483.20..	624 20
	4,306 01

Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—	
Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.\$	17,529 21

Classified as follows—Classifiées comme suit:—

Salaries and wages.....	7,047 47
Travelling expenses.....	160 95
Materials, Supplies, Repairs, etc.....	7,945 11
Miscellaneous	1,405 18
Other outlay.....	970 50
	\$ 17,529 21

Votes—Crédits 151 & 485—Harbours and Rivers—Ports et rivières

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Alberni, wharf repairs:—Geo. Forrest, repairs to, wharf and float, \$1,210.85; accounts under \$1,000, \$5.....	1,215 85
Argenta, wharf repairs:—Labour, \$303; lumber, \$435.68; sundries, \$291.18.....	1,029 86
Bamfield (West) extension and repairs to float:—P. N. McLellan, work complete..	1,188 29
Bold Point, renewal of float and approach:—Frank Gagne, work complete.....	3,451 00
Churchhouse, repairs to float and approach:—Labour, \$339.20; travelling expenses, \$35.20; lumber, \$332.67; sundries, \$140.23.....	847 30
Columbia River below Burton, bank protection:—Labour, \$3,584.50; travelling expenses, \$9; supplies and repairs, explosives, \$245.67, hardware, \$544.48, sundries, \$226.31; miscellaneous, sundries, \$44.....	4,653 96
Crooked Pack and Parsnip Rivers, channel improvement:—Labour, \$2,721.50; supplies and repairs, rent of equipment, \$319.80, sundries, \$238.77; miscellaneous, freight, etc., \$107.87.....	3,387 94
Denman Island, wharf extension and repairs: W. R. Jaynes Co., work complete....	1,954 88
Dewdney, wharf replacement:—W. R. Jaynes Co., work complete.....	2,359 41
East Arrow Park, wharf repairs:—Labour, \$666; travelling expenses, \$8.65; supplies and repairs, lumber, \$580.84, sundries, \$458.44; miscellaneous, sundries, \$67.25.....	1,781 18
East Robson, wharf repairs:—Labour, \$459; travelling expenses, \$70.85; supplies and repairs, hardware, \$216.04, 28,080 ft. lumber, \$792.67, sundries, \$20.50; miscellaneous, moving pile driver, \$120.....	1,679 06
Edgewood, wharf repairs:—Labour, \$1,896.40; travelling expenses, \$36.95; supplies, \$762.82.....	2,696 17
False Creek, dredging:—Detailed in 1926-27, V—85.....	11,389 68
Fauquiers, wharf repairs:—Labour, \$578.75; travelling expenses, \$20.40; supplies and repairs, hardware, \$521.78, logs, \$494.84, lumber, \$348.48; miscellaneous, sundries, \$55.35.....	2,019 60
Fraser River, improvements:—Inspection, \$1,284. Supplies and repairs: Fraser River Pile Driving Co., Ltd., repairs to jetty, \$3,363.72; accounts under \$1,000, 4,000 ft. rope, \$500, sundries, \$507.42. King's Printer, \$7.53. Miscellaneous: advertising, \$652.28. Other outlay: Fraser River Pile Driving Co., Ltd., detailed in 1926-27, V—85, \$11,681.24, on account contract for construction of rock embankment at Woodward's Island, \$35,560; William Greenlees, contract for construction of dyke at Annieville Bar complete, 116,154 ft. lumber at \$45, 126,429 l. ft. piles at 13½c., 5,033 l. ft. poles at 45c., 10,427 tons rock at \$1.72, sundry material, \$1,980.87, driving piles, \$7,136.90; Vancouver Pile Driving & Contracting Co., Ltd., contract for construction of North Dyke, Steveston jetty, complete, \$12,757.13, construction of fourth section of North Jetty, complete, \$31,947.65..	149,556 80

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 151 & 485—Harbours and Rivers—Con.—Ports et rivières—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Fraser River (lower) operation of snagboat <i>Samson</i> :—Master, J. W. Rogers, y., \$2,160; wages of crew, \$11,400; board of men, \$3,826.95. Supplies and repairs: Imperial Oil, Ltd., oil, etc., \$2,911.92; T. J. Trapp, Kelvinator, \$625, hardware, \$411.69; accounts under \$1,000, coal, \$294, hardware, \$1,292.43, range, \$140.80, 953 lb. rope, \$238.25, sundries, \$532.70. Miscellaneous: laundry, \$120.11, light, y. (less June and Feb.) \$95.87, water, \$149.94, sundries, \$81.33. Less, repayment for work done: Department of Marine and Fisheries, \$1,500, Vancouver Pile Driver & Salvage Co., \$125.....	22,655 99
Fraser River, contribution towards construction of wing dams:—Corporation of the township of Kent, construction of two wing dams and rip-rap of work on bank, \$3,001.28: government share of work.....	1,000 00
Gabriola Island (centre), wharf repairs:—McDonald Pile Driving Co., Ltd., repairs, \$2,565.97; miscellaneous, sundries, \$30.74.....	2,596 71
Gibson's Landing, wharf repairs:—W. R. Jaynes Co., repairs, \$3,059.18; accounts under \$1,000, sundries, \$62.05.....	3,121 23
Grace Harbour, wharf repairs:—Labour, \$31.10; Vancouver Pile Driving & Contracting Co., Ltd., repairs, \$932.34; boat hire, etc., \$28.....	991 44
Grantham's Landing, wharf repairs:—Labour, \$10.80; W. R. Jaynes Co., repairs, \$1,032.44; sundries, \$4.....	1,047 24
Heriot Bay, wharf repairs:—Frank Gagne, repairs.....	1,199 25
Jeune Landing, wharf:—Inspection, \$220; King's Printer, \$2.41; miscellaneous, sundries, \$132.44; other outlay, construction, McDonald Pile Driving Co., Ltd., contract work complete, \$7,745.17, less \$105.17 paid in 1928-29.....	7,994 85
Kootenay Bay, reconstruction of float:—Labour, \$21; hardware, etc., \$105.71; construction of wharf and approach, A. H. Green, \$1,810.80.....	1,937 51
Maples wharf:—McDonald Pile Driving Co., Ltd., repairs to wharf, \$1,116.50; sundries, \$3.25.....	1,119 75
Nanaimo, float improvement:—Supplies, etc.....	77 40
New Massett, wharf repairs:—A. Robertson, repairs.....	2,271 26
New Westminster, wharf repairs:—Labour, \$631.50; lumber, \$777.35; sundries, \$92.91.....	1,501 76
Nootka Island, wharf repairs:—Inspection, \$167.09; McDonald Pile Driving Co., Ltd., work complete, \$5,191.42, less \$1,690 paid in 1926-27, V—85; miscellaneous, sundry, \$23.96.....	3,692 47
Okanagan River, reconstruction of dams:—Purchase of land.....	150 00
Penticton, reconstruction of wharf:—Labour, \$721.30; lumber, \$543.90; sundry hardware, etc., \$259.34; services of surveyor, \$25.....	1,549 54
Phipps Point, Hornby Island, extension to landing:—Labour, \$695.60; cement, \$492.15; lumber, \$107.27; supplies, \$104.04.....	1,399 06
Port Alberni, Assembly wharf:—Advertising, \$8.85; preparing plans, \$118.50.....	127 35
Port Clements, wharf repairs:—Inspection, \$198.39; McDonald Pile Driving Co., Ltd., on account repairs, \$2,800.....	2,998 39
Port Coquitlam, float:—Fraser River Pile Driving Co., Ltd., construction of float..	1,726 20
Port Simpson, renewal of wharf approach:—Inspection, \$310, labour, \$6.90; John Currie, contract for repairs complete, \$7,901.16, sundry material, \$263.25; King's Printer, \$2.36; advertising, \$118.35.....	8,602 02
Powell River, breakwater, The Powell River Co., Ltd., to contribute one half of the cost:—Labour, \$340.72; King's Printer, \$2.34; miscellaneous, advertising, \$224.13, sundries, \$9.70; construction, Stuart-Cameron & Co., Ltd., on account contract, \$46,990; less contributed by Powell River Co., Ltd., \$28,194.....	19,372 89
Powell River, wharf improvement:—Inspection, \$255, labour, \$200.20; travelling expenses, \$16.20; supplies, \$395.22; King's Printer, \$1.81; miscellaneous, advertising, \$126.90, sundries, \$17.44; construction and dredging, Vancouver Pile Driving & Contracting Co., Ltd., contract work complete, \$8,580.01.....	9,592 78
Quathiaski Cove, float:—Frank Gagne, construction of float.....	1,125 00
Quatsino, wharf repairs:—McDonald Pile Driving Co., Ltd., repairs.....	1,490 50
Russell Landing, wharf repairs:—Supplies, \$94.84; construction of float approach, H. Perry Leake, contract work complete, \$1,912.91; less use of pile driver and launch, \$15.....	1,992 75
Salmon Arm, wharf repairs:—Labour, \$2,515; travelling expenses, \$80.40; supplies and repairs, Robertson & Hackett Sawmills, Ltd., 59,911 ft. lumber, \$1,777.74, accounts under \$1,000, 3,629 l. ft. piles, \$545.50, sundries, \$556.08; miscellaneous, freight on equipment, \$85.75.....	5,560 47
Sandspit, wharf repairs:—Inspection, \$92.10; McDonald Pile Driving Co., Ltd., repairs, \$2,417.74; miscellaneous, sundries, \$2.35.....	2,512 19
Seton Lake, wharf:—Labour, \$467; travelling expenses, \$109.40; hardware, \$810.38; lumber, \$741.20; timber, \$1,207.59; sundries, \$146.53.....	3,482 10
Shaw's Landing, replacement of float:—McDonald Pile Driving Co. Ltd., repairs to to float, \$1,703.42, renewing cable, \$96.58.....	1,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 151 & 485—Harbours and Rivers—*Con.*—Ports et rivières—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Sidney, maintenance of ferry slip:—McDonald Pile Driving Co. Ltd., repairs to landing.....	2,700 00
Sooke, wharf repairs:—McDonald Pile Driving Co. Ltd., work complete, \$1,394.35; miscellaneous, sundries, \$5.88.....	1,400 23
Sturdies Bay, wharf repairs:—Labour, \$115.50; McDonald Pile Driving Co. Ltd., work complete, \$2,304.35; accounts under \$1,000, sundries, \$111.82.....	2,531 67
Summerland, wharf repairs:—Labour, \$333.80; travelling expenses, \$24.25; 24,017 ft. lumber, \$720; sundries, \$198.19; towage, \$48.....	1,324 24
Sunshine Bay, wharf repairs:—Labour, \$195.50; supplies, \$521.42; towage, \$55..	771 92
Tofino, wharf repairs:—Supplies, etc.....	36 00
Ucluelet (East), renewal of float and approach:—McDonald Pile Driving Co. Ltd., work complete, \$1,238.49; accounts under \$1,000, sundries, \$98.....	1,336 49
Vancouver, Stanley Park, foreshore protection:—Labour, \$6,424.23; cement, \$353.45, coping for wall, \$246; rock, \$603; sundries, \$367.56.....	7,994 24
Vancouver, wharf repairs:—Labour, \$382.25; lumber, \$724.20, sundries, \$105.30..	1,211 75
Victoria Harbour, dredging:—Inspection, C. Axhorn, \$1,050. King's Printer, \$4.94. Advertising, \$145.50. Other outlay: North West Dredging Co., contract for dredging channel complete, 7,135.01 c.y. at \$5.75, 1,986.23 c.y. at 44c.; contract for dredging areas 1 and 2 complete, 18,373 c. y. at 42c.....	50,817 35
West Bay, Gambier Island, float replacement:—Labour, \$187.12; 17,610 ft. logs, \$440.25; sundries, \$326.06; towage, etc., \$27.....	980 43
Whaletown, wharf repairs:—Frank Gagne, work complete.....	1,449 50
Harbours and Rivers, generally:—	
Ainsworth, wharf repairs, \$531.22; Alert Bay, wharf repairs, \$758.50.....	1,289 72
Andersons Bay, repairs to float, \$222.90; Arrow Park, wharf repairs, \$45....	267 90
Arrow and Kootenay Lakes, repairs to pile driver: labour, \$85.05; travelling expenses, \$12.05; supplies, \$359.35.....	456 45
Balfour, wharf repairs, \$305.95; Bamfield, wharf repairs, \$138.48.....	444 43
Beaton, wharf repairs: labour, \$82; travelling expenses, \$56.40; supplies, \$308.06; towage, \$88.....	534 46
Bella Bella, wharf repairs, \$219.45; Bishop's Landing, repairs, \$373.68.....	593 13
Boswell, wharf repairs: labour, \$233; supplies, \$293.38; sundries, \$45.55.....	571 93
Bowen Island (West Side), wharf repairs: labour, \$114.75; supplies, etc., \$155.37.....	270 12
Brighton Beach, repairs to float, \$100.04; Canoe, wharf repairs, \$88.59.....	188 63
Buckley Bay, extension to ferry slip, \$460.50; Carrols wharf, repairs, \$53.80....	514 30
Burdwood Bay, repairs to float: labour, \$288.60; supplies, \$694.13.....	982 73
Burgoyne Bay, wharf repairs: supplies, \$188.10; towage, \$110.....	298 10
Campbell River, repairs to wharf and float: labour, \$175; supplies, \$618.55; towage, etc., \$45.....	838 55
Carrs Landing, repairs, \$65.40; Chase, care of plant, \$300.....	365 40
Coal Harbour, repairs to float: labour, \$206; supplies, \$174.96; sundry, \$48....	428 96
Comox, wharf repairs, renewal of dolphin.....	327 50
Courtenay Bay, placing boom logs at wharf.....	248 84
Cowan's Cove, repairs to wharf: detailed in 1926-27, V—85.....	86 19
Cowichan, wharf repairs, \$35.28; Daisy Bay, repairs to float, \$34.20.....	69 48
Deer Park, wharf repairs: labour, \$326; travelling expenses, \$27.80; supplies, \$235.77.....	589 57
Digby Island, salvaging material, \$25.25; Egmont, repairs to float, \$240.73....	265 98
Donley's Landing, repairs to float: labour, \$267.50; lumber, \$374.68; sundry supplies, \$212.58.....	854 76
Enterprise Landing, repairs, \$121.01; Ewing's Landing, repairs, \$53.95.....	174 96
False Bay, wharf repairs, \$81.78; Fraser River, repairs to wharves, \$51.12..	132 90
Ford's Cove, float repairs: labour, \$411.60; supplies, \$459.51.....	871 11
Fraser's Landing, repairs: labour, \$170; supplies, \$195.60; less refunded by Can. Pac. Ry. Co., damage to wharf by SS. <i>Moyie</i> , \$34.05.....	331 55
Goose Harbour, repairs to float, \$27.94; Gower Point, salvaging float, \$55....	82 94
Granite Bay, repairs to float, \$64.47; Gray Creek, wharf repairs, \$158.15....	222 62
Half-Moon Bay; construction of float, gangway, etc.....	779 80
Haney, wharf repairs, \$343.60; Harrop, wharf repairs, \$139.36.....	482 96
Haysport, right of way, rent, y., \$1; Holberg, wharf repairs, \$181.89.....	182 89
Hollyburn, wharf repairs: labour, \$206.75; supplies, \$174.18.....	380 93
Hope Bay, wharf repairs, \$560.18; Irvine's Landing, repairs, \$106.45.....	666 63
Johnson's Landing, repairs, \$108.85; Kalso, wharf repairs, \$224.24.....	333 09
Keats Island, repairs to float: labour, \$301.33; logs, \$876.07; lumber, \$295.09; sundries, \$281.60; boat hire, \$56.....	1,810 09

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 151 & 485—Harbours and Rivers—Con.—Ports et rivières—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Harbours and Rivers, generally—Con.

Kokanee, wharf repairs, \$73.40; Kootenay River, transcribing evidence, etc., \$34.	107 40
Kootenay Lake Creek, moorings: labour, \$89.50; supplies, \$270.95; towage, \$253.	613 45
Kuskanook, wharf repairs: labour, \$174.50; travelling expenses, \$18.60; supplies, \$109.24; towage, \$25.	327 34
Ladner Bridge, enquiry: supplies, \$25; advertising, \$87.30; reporting and transcribing proceedings, \$782.75; rent, \$15.	910 05
Lang Bay: E. A. Jackson: repairs to wharf, \$1,565; extra piles, etc., \$44.40.	1,609 40
Langley, wharf repairs: labour, \$268.50; supplies, \$332.09.	600 59
Long Bay, repairs to float, \$322.79; Magna Bay, wharf repairs, \$32.	354 79
Long Beach, wharf repairs, \$322.99; Manson's Landing, repairs, \$26.11.	349 10
Lund, wharf repairs: E. A. Jackson: repairs, \$1,380; extra bollard, etc., \$5.40.	1,385 40
Lyall Harbour, repairs to wharf and float: McDonald Pile Driving Co. Ltd.: repairs, \$669; extra work on slip, \$141.18.	810 18
Mayne Island, wharf repairs, \$180; Miller's Landing, wharf repairs, \$249.18.	429 18
Mirror Lake, wharf repairs: labour, \$224; supplies, \$320.60; towage, \$25.	569 60
Mitchell's Bay, repairs to float: labour, \$577.90; travelling expenses, \$26.30; lumber, \$744.09; sundry supplies, \$273.98; towage, etc., \$23.	1,645 27
Morte Lake, wharf repairs, \$150.35; Musgraves, construction of float, \$298.08.	448 43
Nanaimo, renewal of float, \$400.90; Needles, wharf repairs, \$214.28.	615 18
Nelson, repairs to storeyard: labour, \$167; supplies, \$145.41; water, y., \$19.20.	331 61
New Westminster, wharf: caretaker, J. Thompson, y., \$630 (see also River Gauging and Metering, page V—119); supplies, \$48.08.	678 08
Okanagan Centre, wharf repairs: labour, \$229.50; travelling expenses, \$6.45; supplies, \$220.46; towage, \$115.	571 41
Okanagan, control dam: caretaker, T. Daines, y., \$900; sundries, \$117.65.	1,017 65
Okanagan, pile driver, repairs, \$138.90; Pope's Landing, repairs, \$122.20.	261 10
Poplar Island, wharf repairs: labour, \$223.25; supplies, \$668.45; rent of site, \$50.	941 70
Port Alberni, repairs to float, \$125; Port Renfrew, wharf repairs, \$560.50.	685 50
Port Kells, wharf repairs: labour, \$204.38; lumber, \$219.87; sundry supplies, \$49.71.	473 96
Port Moody, wharf repairs: labour, \$104.89; supplies, \$131.31.	236 20
Proctor, wharf repairs, \$228.40; Quathiaski Cove, wharf repairs, \$252.29.	480 69
Queens Bay, wharf repairs, \$191.63; Roy, wharf repairs, \$1.40.	193 03
Renata, wharf repairs: labour, \$140.50; travelling expenses, \$2.15; supplies, \$202.83.	345 48
Riondel, wharf repairs: labour, \$454.80; supplies, \$254.90; towage, \$25.50; less, refunded by Can. Pac. Ry. Co., damage done by S.S. <i>Kuskanook</i> , \$191.40.	543 80
Roberts Creek, wharf repairs: R. Bumstead, repairs, \$1,468.94; Vancouver Creosoting Co. Ltd., 2,203 l. ft. piles, \$1,220.65; sundry material, \$135.89.	2,825 48
Royston, wharf repairs, \$273.99; Savary Island, wharf repairs, \$51.70.	325 69
Seaford, wharf repairs: labour, \$239.50; logs, \$203.53; sundry supplies, \$203.22.	646 25
Seaside Park, wharf repairs: labour, \$83.25; supplies, \$144.25; boat hire, \$24.	251 50
Sicamous, wharf repairs, \$178.70; Sydney, repairs to wharf and slip, \$705.84.	884 54
Snug Cove, wharf repairs, \$226.17; South Gabriola, repairs to float, \$57.75.	283 92
Sointula, wharf: R. Bumstead, repairs.	1,705 00
Squamish, wharf repairs, \$709.60; Squirrel Cove, re-anchoring float, \$36.75.	746 35
Stag Bay, float repairs, \$190.82; Stewart, wharf repairs, \$584.76.	775 58
Surge Narrows, repairs to float, \$63; Syringa Creek, wharf repairs, \$31.20.	94 20
Thetis, float repairs, \$322.99; Union Bay, wharf repairs, \$71.06.	394 05
Trout Lake, wharf repairs: labour, \$295.68; supplies, \$246.85; launch hire, \$15.	557 53
Ucluelet (West) wharf: repairs to freight shed.	249 20
Vananda, wharf repairs, \$259.47; West Bay, repairs to float, 40c.	259 87
West Demars: labour, \$234.75; supplies, etc., \$120.24.	354 99
Whiffen Spit, repairs to beach: labour, \$365.37; supplies, \$427.59.	792 96
White Rock, maintenance of alarm bell: labour, \$120.66; supplies, \$112.43.	233 09
William's Head, Quarantine Station, repairs to wall.	550 00
Willow Point, wharf repairs: labour, \$217; supplies, \$236.88; towage, \$25.	478 88
Wilsons Landing, repairs: labour, \$270; supplies, \$319.67; towage, \$94.	683 67
Wyatt Bay, wharf repairs.	45 00
Nelson office:—Supplies and repairs: gasoline and oil, \$181.34; repairs to car, \$288.15; photographic supplies and prints, \$165.08; sundries, \$61.12. Miscellaneous: postage, \$125; telegrams, \$207.40; telephone tolls, \$272.76; sundries, \$32.86.	1,333 71
New Westminster Office:—Supplies and repairs: Sipprell-Ralston Ltd., Dodge sedan, \$1,455, less used car, \$350; accounts under \$1,000, gasoline and oil, \$138.95, repairs to cars, \$74.54, photographic supplies and prints, \$330.13; sundries, \$75.51. Miscellaneous: postage, \$73; telegrams, \$78.98; telephone exchange, \$78; tolls, \$258.86; sundries, \$9.37.	2,222 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 151 & 485—Harbours and Rviers-Conc.—Ports et rivières-Fin

BRITISH COLUMBIA—*Conc.*—COLOMBIE BRITANNIQUE—*Fin*

Harbours and Rivers, generally—*Conc.*

Vancouver office:—Supplies and repairs, \$20.58. Miscellaneous: moving office furniture, Victoria to Vancouver (E. Brydone-Jack), \$320.93; sundries, \$59.47.	400 98
Victoria office:—Supplies and repairs: gasolene and oil, \$279.99; repairs to cars, \$514.46; photographic supplies and prints, \$501.45; sundries, \$91.64. Miscellaneous: postage, \$134.50; telegrams, \$209.02; telephone calls, \$265.35; towel supply, \$75; sundries, \$60.83.....	2,132 24
Department of Printing and Stationery:—King's Printer: printing, \$214.71; supplies, \$3,156.54	3,371 25
	57,079 44

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—	
Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères.	\$ 433,526 34

Classified as follows—Classifiées comme suit:—

Salaries and Wages	57,108 51
Travelling Expenses	621 95
Materials, Supplies, Repairs.....	116,872 91
Printing and Stationery.....	3,392 64
Miscellaneous	7,613 09
Other Outlay	247,917 24
	\$ 433,526 34

Vote-Crédit 152—Harbours and Rivers—Ports et rivières

YUKON

Stewart and Yukon Rivers, improvements:—British Yukon Navigation Co., Ltd., removal of rocks, as agreed, \$4,499.83; explosives, \$365.83; freight, etc.. \$134.34	
	(Vol. I)\$ 5,000 00

Votes-Crédits 153 & 439—Harbours and Rivers Generally—Ports et rivières en général

Salaries and Wages—Traitements et salaires:—Test borings, labour.....	7,535 66
Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, \$617.30; T. P. Keane, \$278.75; M. E. Labelle, \$617.01; F. Magrichuk, \$120.20; G. McLeod, \$568.54; W. J. Moore, \$50.95.....	2,252 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement testing laboratory: apparatus, \$914.30; chemicals, \$201.49, sundries, \$113.72. Test borings: sundries, \$1,787.60. Generally: photographic work, \$1,786.51; repairing apparatus, \$145.35; sundries, \$52.64.....	5,001 61
Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary publications, \$85.05; printing, \$2,081.61; supplies, \$3,422.69.....	5,589 35
Miscellaneous—Divers:—Cement testing laboratory, sundries, \$120.16. Test borings: board, \$944.87; boat hire, \$1,751.75; duty, \$31.11; freight, cartage, etc., \$669.53; telegrams, \$152.51; towing, \$470; sundries, \$186.43. New Liskeard, rent of telephone, \$40. Generally: express, \$1,328.52; guarantee bond, \$12.50; telegrams, \$3,178.34; sundries, \$58.25.	8,943 97
	29,323 34
Less:—Refunded by Chateau Laurier for test borings.....	71 60

Total as shown in Summary—see Index, Vol. I, Departmental Summary—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	\$ 29,251 74
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PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 154—Dredging—Dragage

SUMMARY—SOMMAIRE

Maritime Provinces.	(Page V—102)	493,657	84
Ontario and Quebec.....	(Page V—104)	533,079	40
Manitoba, Saskatchewan and Alberta.....	(Page V—107)	85,220	34
British Columbia.....	(Page V—108)	225,875	14

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—	
Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	\$1,337,832 72

DETAILS—DÉTAIL

MARITIME PROVINCES—PROVINCES MARITIMES

Dredge No. 1 and plant:—Master, C. F. Lewis, Apr. 1-3 at \$95, Apr. 4-Mar. 31 at \$190, overtime, \$7.34; wages of crew, \$19,176.29; board of crew, \$5,160.75. Travelling expenses, \$161.50. Operating expenses: coal, L. E. Baker & Co., \$6,577.26, Miramichi Foundry Machine Works, Ltd., \$1,935.38, St. John Dry Dock & Shipbuilding Co., Ltd., \$1,715, accounts under \$1,000, \$778.87; cabin and galley supplies, \$319; oil, \$310.48; water, \$261.56; sundries, \$24.91. Repairs and replacements: R. D. Butler, \$5,586.42; Department of Marine and Fisheries, \$1,024.35; M. C. Hemeon, \$5,120.25; Miramichi Foundry Machine Works, Ltd., \$2,962.11; Power Machine Works, \$2,804.86; Yarmouth Marine Rly. Co. Ltd., \$4,378; accounts under \$1,000, \$4,191.61. Miscellaneous: inspection, \$135; sick mariners' dues, \$106.44; storage of gear, \$220; towage, \$1,175; sundries, \$165.32.	66,568	20
Dredge No. 2 and plant:—Master, L. A. Hains, Apr. 1-3, Dec. 24-Mar. 31 at \$87.50, Apr. 4-Dec. 23 at \$175; wages of crew, \$10,023.98; board of crew, \$2,966.25. Travelling expenses, \$123.45. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$7,119.25, accounts under \$1,000, \$1,401.15; cabin and galley supplies, \$260.17; oil, \$266.69; water, \$1,295.96; sundries, \$45.77. Repairs and replacements: Halifax Shipyards, Ltd., \$11,728.35; Port Hawkesbury Marine Rly. Co., Ltd., \$2,584.10; accounts under \$1,000, \$5,847.43. Miscellaneous: towage, \$519; sundries, \$302.67. Other outlay, construction of buckets, J. W. Cumming Manufacturing Co., Ltd., contract complete. \$6,596.....	52,886	41
Dredge No. 4 and plant:—Master, W. H. McLeod, Apr., Jan. 1-Feb. 15 at \$80, May 1-Dec. 31 at \$160; wages of crew, \$5,404.24; board of crew, \$1,576.50. Travelling expenses, \$223.25. Operating expenses: coal, Indian Cove Coal Co., Ltd., \$3,781.66, accounts under \$1,000, \$909.09; cabin and galley supplies, \$193.52; water, \$2,261; sundries, \$269.70. Repairs and replacements: McLennan Foundry & Machine Works, Ltd., \$1,072.80; Pictou Foundry & Machine Co., \$1,904.30; accounts under \$1,000, \$2,311.16. Miscellaneous: rent of motor boat, \$371.50; services of diver, \$357.33; sundries, \$231.45.....	22,348	90
Dredge No. 5 and plant:—Master, A. G. MacDonald, \$2,100, overtime, \$6.41; wages of crew, \$12,284.97; board of crew, \$3,458. Travelling expenses, \$209.90. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$8,940, Sears & McIntosh, \$1,410.76, accounts under \$1,000, \$752.62; cabin and galley supplies, \$195.97; gasoline, \$233.66; oil, \$171.69; sundries, \$117.77. Repairs and replacements: Barton Electric Welding Co., Ltd., \$3,159.86; E. A. Fullarton, \$1,677.66; H. Phillips, \$2,400; Pictou Foundry & Machine Co., \$7,809.47; Pictou Marine Railway, \$4,163.59; Port Hawkesbury Marine Rly. Co., Ltd., \$8,237.97; accounts under \$1,000, \$3,474.91. Miscellaneous: advertising, \$55.35; inspection, \$110; taxi hire, \$304; towage, Walker Financial Co., \$1,490, accounts under \$1,000, \$1,720; sundries, \$289.37.....	64,773	93
Dredge No. 9 and plant:—Master, E. Gallant, \$1,920; wages of crew, \$6,428.86; board of crew, \$2,295.85. Travelling expenses, \$54. Operating expenses: coal, Buntain, Bell & Co., \$2,436.19, Indian Cove Coal Co., Ltd., \$1,200, accounts under \$1,000, \$1,901.25; cabin and galley supplies, \$290.85; water, \$520.83; sundries, \$123.67. Repairs and replacements: B. Stewart & Co., Ltd., \$2,964.21; accounts under \$1,000, \$2,609.32. Miscellaneous: towage, \$1,100; sundries, \$307.29.....	24,152	32
Dredge No. 11:—Labour, \$416.11; board, \$12; travelling expenses, \$9.70; repairs and replacements, \$242.94	680	75
Dredge No. 12 and plant:—Master, C. C. Hannon, 12 m. at \$160 (less Feb. 3 d.), overtime, \$24.25; wages of crew, \$10,160.93; board of crew, \$2,842.25. Travelling expenses, \$39.90. Operating expenses: coal, J. D. Irving, \$3,751.90, accounts under \$1,000, \$1,792.55; cabin and galley supplies, \$270.14; gasoline, \$251.51; oil, \$188.30; water, \$1,163; sundries, \$149.76. Repairs and replacements: J. H. McNutt, \$1,265.75; Pictou Marine Railway, \$2,771.53; B. Stewart & Co., Ltd., \$1,088.10; accounts under \$1,000, \$6,019.85. Miscellaneous: towage, Halifax Tow Boat Co., Ltd., \$1,413.65, accounts under \$1,000, \$542; sundries, \$300.30..	35,939	17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 154—Dredging—*Con.*—Dragage—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Dredge No. 13 and plant:—Master, F. Horne, \$1,980; wages of crew, \$7,421.40; board of crew, \$2,377.50. Travelling expenses, \$42.30. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$2,124, accounts under \$1,000, \$1,314.10; cabin and galley supplies, \$206.83; sundries, \$201.49. Repairs and replacements: R. Musgrove & Sons, Ltd., \$6,589.23; H. Phillips, \$2,400; Sydney Foundry & Machine Works, Ltd., \$3,362.56; accounts under \$1,000, \$2,279.31. Miscellaneous: towage, J. Fraser & Sons, \$6,528.40, accounts under \$1,000, \$725; sundries, \$159.63.....	37,711 75
Dredge No. 14:—Engineer, E. H. Anderson, 189.6 at \$5; wages of crew, \$2,449.80. Operating expenses: coal, \$355.68; water, \$464.20; sundries, \$257.51. Repairs and replacements, \$1,123.29. Miscellaneous: towage, G. Ballingall, \$1,000, accounts under \$1,000, \$285; sundries, \$125.50.....	7,008 98
Dredge No. 15:—Engineer, S. Naugler, 218 d. at \$5, 89 d. at \$2.50; wages of crew, \$3,344.50. Operating expenses: gasoline, \$750.65; sundries, \$85.72. Repairs and replacements, \$977.25. Miscellaneous, towage, \$45.....	6,515 62
Dredge No. 16:—Captain, J. Abramson, 256 d. at \$5; wages of crew, \$2,285.64. Operating expenses: gasoline, \$279.17; sundries, \$69.71. Repairs and replacements, \$2,889.41. Miscellaneous: towage, \$115; sundries, \$53.32.....	6,972 25
Dredge No. 115 and plant:—Master at \$175, Apr.-Dec., M. A. McLeod, \$1,575, Feb. 16-Mar. 31, W. H. McLeod, \$259.50; wages of crew, \$9,478.70; board of crew, \$2,744.02. Travelling expenses, \$207.50. Operating expenses: coal, Cumberland Railway & Coal Co., \$1,156.57, A. Picard & Co., \$1,689.15, Poole & Thompson, Ltd., \$1,710.63, accounts under \$1,000, \$1,710.54; cabin and galley supplies, \$455.20; oil, \$124.79; water, \$331.80; sundries, \$34.79. Repairs and replacements: Pictou Marine Railway, \$6,127.72; B. Stewart & Co., Ltd., \$2,496.29; accounts under \$1,000, \$4,755.38. Miscellaneous: towage, Strait Ferry Co., Ltd., \$10,792.50; rent of railway tender for water supply, \$556.13; sundries, \$259.61. Less refunded for services of dredge, \$1,027.58.....	45,438 24
Tug <i>Canso</i> :—Master, A. Swim, Apr. 1-7, Jan. 8-Mar. 31 at \$77.50, Apr. 8-Jan. 7 at \$155; wages of crew, \$6,350.42; board of crew, \$1,766.25. Travelling expenses, \$152.35. Operating expenses: coal, \$1,518.92; cabin and galley supplies, \$262.09; oil, \$101.18; water, \$388.99; sundries, \$77.79. Repairs and replacements: St. John Iron Works, Ltd., \$4,513.58; accounts under \$1,000, \$1,746.57. Miscellaneous, sundries, \$105.68. Less expenses delivering tug to St. John Dry Dock & Shipbuilding Co., Ltd., \$654.38.....	17,956 34
Tug <i>Fredericton</i> :—Master, A. McEachern, Apr. 1-3, Dec. 25-Mar. 31 at \$75, Apr. 4-Dec. 24 at \$150; wages of crew, \$4,889.43; board of crew, \$1,423.50. Travelling expenses, \$121.85. Operating expenses: coal, \$1,513.09; cabin and galley supplies, \$151.74; oil, \$149.72; water, \$575.01; sundries, \$48.66. Repairs and replacements: Halifax Shipyards, Ltd., \$4,949.27; accounts under \$1,000, \$1,729.88. Miscellaneous, sundries, \$88.68.....	17,191 40
Tug <i>Helena</i> :—Master, D. Reid, Apr. 1-4, Dec. 23-Mar. 31 at \$85, Apr. 5-Dec. 22 at \$170, overtime, \$11.52; wages of crew, \$8,898.05; board of crew, \$2,315.75. Travelling expenses, \$111.55. Operating expenses: coal, W. Law & Co., \$4,667.34, accounts under \$1,000, \$2,161.75; cabin and galley supplies, \$182.55; oil, \$104.55; water, \$218.30; sundries, \$42.97. Repairs and replacements: M. C. Hemeon, \$1,164.72; accounts under \$1,000, \$1,331.53. Miscellaneous, sundries, \$138.48..	23,098 08
Tug <i>Lisgar</i> :—Master, G. C. Gamble, Apr. 1-3, Jan. 1-Mar. 31 at \$77.50, Apr. 4-Dec. 31 at \$155; wages of crew, \$6,691.16; board of crew, \$1,921.50. Travelling expenses, \$128.50. Operating expenses: coal, J. Carragher & Co., \$2,042.64, accounts under \$1,000, \$1,813.11; cabin and galley supplies, \$317.78; oil, \$129.57; water, \$430.55; sundries, \$49.92. Repairs and replacements, \$2,778.03. Miscellaneous, sundries, \$158.14.....	18,080 65
Tug <i>Rona</i> :—Master, R. J. Belyea, Apr. 1-Nov. 26, Mar. 7-31, at \$140, Nov. 27-Mar. 6 at \$70; wages of crew, \$4,474.23; board of crew, \$1,346. Travelling expenses, \$33.65. Operating expenses: coal, \$506.38; cabin and galley supplies, \$132.70; water, \$245.38; sundries, \$57.79. Repairs and replacements, \$1,542.36. Miscellaneous: medical treatment for scowman Jas. Burke, \$493.50; sundries, \$84.79.....	10,363 91
Tug <i>Sogenada</i> :—Master, F. Gallant, Apr. 1-26, Dec.-Mar., at \$75, Apr. 27-Nov. 30 at \$150; wages of crew, \$4,661.18; board of crew, \$1,328. Travelling expenses, \$64.75. Operating expenses: coal, \$484.50; cabin and galley supplies, \$141.59; oil, \$126.37; sundries, \$94.72. Repairs and replacements: Pictou Foundry & Machine Co., \$1,158.71; Pictou Marine Railway, \$1,117.56; accounts under \$1,000, \$898.38. Miscellaneous, sundries, \$71.47.....	11,542 23
Scow, <i>Cadeco</i> No. 3 (No. 161—Nova Scotia):—Towage, \$15; docking, repairs, etc., contract complete, Sydney Foundry & Machine Works, Ltd., \$4,627.35.....	4,642 35
Scow No. 107:—Repairs and replacements: Halifax Shipyards, Ltd., \$3,153.50; accounts under \$1,000, \$187.50.....	3,341 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 154—Dredging-Con.—Dragage-Suite

MARITIME PROVINCES—Conc.—PROVINCES MARITIMES—Fin

General repairs:—Lohnitz No. 3, \$311.26. Stonelifter No. 1, \$366.....	677 26
Contract Dredging:—	
Atlantic Dredging Co., Ltd., Petit de Grat, N.S., 5,791.7 c.y. at 88c., 5,724.9 c.y. at 58½c., less \$7,609.77 paid in 1925-26, page V—70.....	845 53
Halifax Dredging Co., Ltd., Malagash, N.S., 19,670 7 c.y. at \$1.20, 17.76 c.y. at \$9, 237.3 c.y. at 80c., less \$22,127.50 paid in 1925-26, page V—70, and \$1,454.02 paid in 1926-27, page V—90.....	372 50
Michaud, F., Campbellton, N.B.: deep water wharf, 4,556 c.y. at 55c., 11,738.4 c.y. at 60c., less \$191.59 paid in 1928-29; ferry slip, 1,973.7 c.y. at 70c.; market wharf, 2,000.9 c.y. at 65c.....	12,039 43
Miramichi Dredging Co., Ltd.: Bay du Vin, N.B., 1,517.7 c.y. at 75c.; Eel River, N.B., 4,527.8 c.y. at 68c.....	4,217 18
St. John Dry Dock & Shipbuilding Co., Ltd., Deep Brook, N.S., 8,000 c.y. at \$1.25	10,000 00
Harbours and rivers, Nova Scotia:—Anderson's Cove, hand dredging, \$297.75; Antigonish Harbour, dredging, \$461.70; Big Lorraine, dredging, \$42; Cheticamp, soundings, \$62.90; Cheverie, dredging, \$574.28; Deep Brook, dredging, \$106.40; French River, dredging, \$298.58; Guysboro, survey, \$97.25; Hawk Inlet, removing boulders, \$597.60; Lower Selmah, dredging, \$618.74; Mabou Harbour, survey, \$123.98; Maitland, digging mud bed, \$99.95; Margaree Harbour, soundings, \$16.80; Ogden's Pond, dredging, \$450; St. Mary's River, removing boulders, inspection, \$176, hire of diver and equipment, Wm. McFatridge, \$3,533; Troy Pond, dredging, \$399.86; Windsor, dredging, \$598.89.....	8,555 68
Harbours and rivers, Prince Edward Island:—Blooming Point, dredging, labour, \$4,131.25, supplies, \$187.08.....	4,318 33
Harbours and rivers, New Brunswick:—Bay-du-Vin, dredging, \$64.63; Buctouche, survey, \$209.28; Campbellton, dredging, \$590.78; Cocagne Bar, dredging, \$1,029.82; Eel River, dredging, \$112.80; North West Miramichi River, removing deadheads, \$52.50; St. John River, removing snags, \$154; South Branch, St. Nicholas River, dredging channel, \$2,013.11.....	4,226 92
St. John Office:—Travelling expenses: J. K. Blenkinsop, \$756.10; H. D. Gillis, \$512; D. H. MacQuarrie, \$1,282.25; J. T. Nickerson, \$1,603.04. Repairs and replacements, \$118.83. Miscellaneous: postage, \$314.16; telegrams, \$407.49; telephone service, \$500.42; rents, \$131.25; sundries, \$141.75.....	5,767 29
Department of Printing and Stationery:—King's Printer: printing, \$1.65; supplies, \$58.35	60 00
	528,292 60
Less—Charged to Dredging, Ontario and Quebec, page V—107).....	34,634 76
Total	(Page V—102)\$ 493,657 84

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	198,391 52
Travelling Expenses	5,914 92
Materials, Supplies, Repairs.....	249,750 57
Printing and Stationery.....	60 00
Miscellaneous	35,111 60
Other Outlay	39,063 99
	528,292 60
Less—Adjustment	34,634 76
	\$ 493,657 84

ONTARIO AND QUEBEC—ONTARIO ET QUÉBEC

Dredge No. 1, Quinlan & Robertson:—Engineer master, M. Convey, \$2,040; wages of crew, \$9,548.77; sundry labour, \$555.59; board of crew, \$2,693.50. Travelling expenses, \$83.10. Operating expenses: coal, Century Coal Co. Ltd., \$1,566, Pittsburg Coal Co. Ltd., \$3,078; lubricants, \$374.71; cabin and gallery supplies, \$236.11; sundries, \$372.40. Repairs and replacements: McKeough & Trotter Ltd., \$1,338.27; Parent Machine Co., \$3,643.76; accounts under \$1,000, rope, 4,509 lb. manila, \$1,066.27, 1,725 ft. wire, \$793.44, sundries, \$1,139.68. Miscellaneous: Chatham Dredging & General Contracting Co., towage, \$1,012.50; Reid Towing & Wrecking Co., services of tug <i>Sarnia</i> , \$5,623.11; accounts under \$1,000, towage, \$420, sundries, \$370.70.....	35,955 91
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DETAILS OF EXPENDITURE—*Con*—DÉTAIL DES DÉPENSES—*Suite*Vote-Crédit 154—Dredging—*Con.*—Dragage—*Suite*ONTARIO AND QUEBEC—*Con.*—ONTARIO ET QUÉBEC—*Suite*

Dredge No. 109:— Master, J. Harney, \$1,920; watchman, \$62.90; supplies, \$175.15	2,158 05
Dredge No. 110 and plant:—Engineer master, C. Fox, \$2,160; wages of crew, \$8,170.73; board of crew, \$2,677.52. Travelling expenses, \$48.20. Operating expenses: coal, Canadian Import Co., \$3,492.17, Saillant Glode Enr., \$1,146.51; lubricants, \$192.15; cabin and galley supplies, \$196.24; sundries, \$266.89. Repairs and replacements: Chantier Maritime de St. Laurent, \$7,909.20; Davie Shipbuilding & Repairing Co., \$6,045; F. X. Drolet & Co., \$2,349.59; accounts under \$1,000, dockage, \$800, rope, \$1,483.56, sundries, \$1,962.04. Miscellaneous: Price Brothers & Co. Ltd., towage, \$2,296; accounts under \$1,000, \$132.22....	41,328 02
Dredge No. 116:—Engineer master, J. B. A. Bertrand, \$2,100; wages of crew, \$6,600.85; sundry labour, \$40; board of crew, \$3,519.77. Travelling expenses, \$42.90. Operating expenses: coal, Canadian Import Co., \$3,479.13, Saillant Glode Enr., \$1,293.66; lubricants, \$141.30; water, \$279.63; sundries, \$274.11. Repairs and replacements: Chantier Maritime de St. Laurent Ltd., \$7,025; F. X. Drolet & Co., \$2,715.71; accounts under \$1,000, dockage, \$800, rope, \$1,795.85, sundries, \$1,541.07. Miscellaneous: towage, Price Bros & Co., \$2,856, accounts under \$1,000, \$87.50; sundries, \$259.71.....	34,852 19
Dredge No. 117:—Engineer master, R. Hogan, \$2,100; wages of crew, \$10,951.98; labour, \$140; board of crew, \$3,143.40. Travelling expenses, \$25.05. Operating expenses: coal, Can. Pac. Ry. Co., \$4,999; lubricants, \$132.25; cabin and galley supplies, \$260.13; sundries, \$358.94. Repairs and replacements: Cochran Foundry & Machine Works, \$1,114.54; accounts under \$1,000, rope, \$1,564.71, sundries, \$2,989.41. Miscellaneous: sundries, \$286.78.....	28,066 19
Dredge No. 121:—Engineer master, E. C. Robertson, \$1,740; wages of crew, \$4,537.33; board of crew, \$1,613.60. Travelling expenses, \$36.60. Operating expenses: coal, Alf. Lavallée, \$1,282.96; cabin and galley supplies, \$173.32; sundries, \$121.63. Repairs and replacements: Chantiers Manseau, \$5,632.12; accounts under \$1,000, \$878.26. Miscellaneous: freight, \$114.84; hauling and launching scows, etc., \$700; sundries, \$162.33.....	16,992 99
Dredge No. 123:—Engineer master, H. J. Fox, y., (less Aug. 21 to Sept. 13), \$1,849.95; wages of crew, \$8,052.69; board of crew, \$2,598.08. Travelling expenses, \$64.55. Operating expenses: coal, Jos. Elie, \$3,158.57, accounts under \$1,000, \$528.21; boiler compound, \$142.29; cabin and galley supplies, \$300.34; sundries, \$191.24. Repairs and replacements: Chantiers Manseau, \$1,255.90; J. & R. Weir, \$4,405.77; accounts under \$1,000, 4 tooth bases, \$102.96, 97 dipper tooth points, \$423.99; steel rope, \$990.11; sundries, \$1,296.95. Miscellaneous: freight, \$239.86; towage, \$650; sundries, \$104.08. Other outlay: compensation for damage to SS. <i>Marigola</i> , \$450.....	26,805 54
Dredge No. 126:—Captain at \$4.65 per day, J. Lafranc, \$773.31; labour, \$3,952.48; board of men, \$1,291.26. Operating expenses: coal, \$670.11; sundries, \$148.11. Repairs and replacements: R. Delaney & Sons Ltd., \$2,016.11; accounts under \$1,000, steam hammer, \$482.05, sundries, \$1,488.88. Miscellaneous: rent of boat, \$112.80; towage, etc., \$104.86.....	11,039 97
Dredge No. 127:—Engineer, S. Tremblay, at \$5 per day, \$1,025; labour, \$3,414.85; board of men, \$201. Material, supplies and repairs: coal, \$757.58; water, \$268; sundries, \$2,226.02. Miscellaneous: towage, \$511; sundries, \$97.72.....	8,501 17
Tug <i>Cliffside</i> :—Master, P. McLean, Apl. 1 to May 3, \$85.41, W. Alguire, May 2 to Mar. 31, \$1,062.58; wages of crew, \$2,705.01; board of crew, \$796.80. Travelling expenses, \$23.75. Material, supplies and repairs: coal, Alf. Lavallee, \$1,196.77; sundries, \$957. Miscellaneous: hauling and launching tug, \$150; sundries, \$92.44.....	7,069 76
Tug <i>Fraserville</i> :—Wages of deckhands, \$377.90; board of crew, \$617.42. Material, supplies and repairs: coal, Canadian Import Co., \$1,978.04, Saillant & Glode, Enr., \$1,078.98; services of tug, Sorel Harbour Tugs, Ltd., \$7,350; accounts under \$1,000, water, \$266.62, sundries, \$2.30.....	11,671 26
Tug A. E. Gibson:—Wages of deckhands, \$651.45; board of crew, \$601.97. Material, supplies and repairs: services of tug, H. J. Dixon, \$5,980; accounts under \$1,000, coal, \$904.80; sundries, \$18.08.....	8,156 30
Tug <i>Hercules</i> :—Master, N. Jackson, at \$160, \$1,532.39, at \$80, \$193.81, overtime, \$57.89; wages of crew, \$7,337.68; labour, \$118.80; board of crew, \$2,259.40. Travelling expenses, \$97.20. Operating expenses: coal, Can. Pac. Ry. Co., \$1,511.70, Pittsburg Coal Co., \$1,478, accounts under \$1,000, \$540; oils, etc., \$182.35; cabin and galley supplies, \$400.59; sundries, \$197.22. Repairs and replacements: Cochrane Foundry & Machine Works, \$1,818.93; accounts under \$1,000, rope, \$724.57, sundries, \$1,431.10. Miscellaneous: sundries, \$118.31....	19,999 94

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 154—Dredging-Con.—Dragage-Suite

ONTARIO AND QUEBEC—Con.—ONTARIO ET QUÉBEC—Suite

Tug <i>Monitor</i> :—Master, T. Bernier, at \$140, \$849.99, at \$70, \$227.08; wages of crew, \$4,109.30; board of crew, \$1,185.44. Travelling expenses, \$30.15. Material, supplies and repairs: coal, Jos. Elie, \$1,560.63, accounts under \$1,000, \$350.71; oils, etc., \$141.36; sundries, \$863.92. Miscellaneous: sundries, \$34.34..	9,352 92
Tug <i>Peel</i> :—Master, G. W. Blanchard, at \$155, \$1,404.33, at \$77.50, \$232.50, over-time, \$124.70; wages of crew, \$5,819.28; board of crew, \$1,490.51. Travelling expenses, \$107.85. Operating expenses: coal, Pittsburg Coal Co., \$3,490, accounts under \$1,000, \$560.50; oils, etc., \$194.93; cabin and galley supplies, \$154.39; sundries, \$225.36. Repairs and replacements: contract work complete, Collingwood Shipbuilding Co., \$21,518.26; accounts under \$1,000, \$806.23. Miscellaneous: sundries, \$99.27.....	36,228 11
Tug <i>Storm King</i> :—Master, W. Levesque, at \$155, \$1,299.50, at \$77.50, \$280.25; wages of crew, \$4,843.63; board of crew, \$1,599.76. Travelling expenses, \$67.92. Operating expenses: coal, Canadian Import Co., \$2,751.63, accounts under \$1,000, \$592.51, lubricants, \$74.38, cabin and galley supplies, \$151.39, sundries, \$159.51. Repairs and replacements: contract for repairs to boilers complete, Alex. McKay Co., Ltd., \$6,718.41; accounts under \$1,000, \$1,000.38. Miscellaneous: services of pilot \$330; sundries, \$133.79.....	20,003 06
Tug <i>Witherbee</i> :—Master, J. Forgues, at \$155, \$1,315, at \$77.50, \$272.50; wages of crew, \$5,176.51; board of crew, \$1,653.63. Travelling expenses, \$35.20. Operating expenses: coal, Canadian Import Co., \$4,988.66, Saillant & Glode Enr., \$1,258.78; lubricants, \$122.24; packing, \$160.48; cabin supplies, \$134.95; sundries, \$95.26. Repairs and replacements: Alex. McKay Co., Ltd., \$1,770.16; accounts under \$1,000, \$1,022.20. Miscellaneous, sundries, \$144.06.....	18,149 63
Contract Dredging:—	
Birmingham, Wm., Pembroke, detailed in 1926-27, V—82.....	3,399 41
Chantiers Manseau, Vercheres, 14,000 c. y. at 45c., 5,745 c. y. at 50c.....	9,172 50
Forrest, W. L., Byng Inlet: detailed in 1926-27, V—81, \$674.46; settlement of claim for overbreak, 1,732.7 c. y. at \$7.50.....	13,669 71
Halifax Dredging Co.: Amherst, 1,000 c. y. at \$15, less \$1,500 drawback and \$200.77, one half cost of sending diver to examine blasting.....	13,299 23
McKenzie, T. H.: Oliphant, 1,746 c. y. at 35c.; Stokes Bay, 601 h. at \$3.50.....	2,714 60
McLean, A. B.: Hilton Beach, 2,240 c. y. at 80c.; Wilson Channel, hire of derrick, with diver, 160 h. at \$15.....	4,192 00
National Dock & Dredging Corporation: Godbout, 20,000 c. y. at 90c.; River du Loup, 15,510 c. y. at 65c.; River St. Maurice, 22,840 c. y. at 37c.; St. Nicholas Bay, 12,400 c. y. at \$1; Trois Rivières, 122,400 c. y. at 34c., less \$40,705.61 paid in 1926-27, V—79.....	49,842 69
	96,290 14
Inspection of Contract Dredging: Godbout, \$62.50; Hilton Beach, \$66; Point Edward, \$1,538.50; River du Loup, \$37.50; St. Maurice River, \$55; St. Nicholas Bay, \$61.50; Vercheres, \$125; Wilsons Channel, \$108.....	2,054 00
Harbours and Rivers, Quebec:—	
Anse à la Croix, removing boulders, \$249.90; Anse à Louise, improving harbour, \$198; Anse au Griffon, removing rocks, \$149.99; Anse aux Canards, clearing mouth of river, \$500.63; Anse Mercier, removing boulders, \$150; Baie des Rochers, dredging, \$299.50.....	1,548 02
Beloeil, surveying and dredging: labour, \$325.60; Dept. of Railways and Canals, rent of dredge, 21½ d. at \$55; accounts under \$1,000, \$7.14.....	1,515 24
Berthierville, survey, \$1,015.26; Bic, dredging, labour, \$2,253.13, supplies, \$246.12; Blanche River, dredging and clearing river, \$389; Cap à la Baleine, dredging, \$204; Cap aux Renards, dredging, \$50.53; Cap des Rosiers, removing boulders, \$631.22; Chlorydormes (Petite Anse), removing rocks, etc., \$395.46; Colonie des Greves, survey, \$122.44; Courville, dredging, \$500; Dorval, soundings, \$99; Dundee, survey, \$399.65; Fox River (East), removing rocks, \$225.50; Grande Grève, removing rocks, \$250; Grande Rivière, clearing channel, \$200.....	6,981 31
Harricana River:—Salaries and wages: foreman, J. I. Cummings, \$1,920; captain at \$140, \$984.67, at \$70, \$347.66; caretaker, \$238.34; crew, \$4,593.07; board of men, \$2,026.44. Travelling expenses, \$437.15. Materials, etc.: F. H. Hopkins & Co., Ltd., drag line bucket, \$1,210; Mussens, Ltd., hoisting engine, \$2,394; accounts under \$1,000, barrels, \$334, hippo coating, \$232.50, gasoline, \$530.91, oil, \$79.23, supplies for boat, \$117.78, sundries, \$2,337.37. Miscellaneous: duty on machinery, \$71.39; towage, \$150; sundries, \$232.37.....	18,236 88
Iberville, dredging: labour, \$402; Dept. of Railways and Canals, rent of dredge, 21½ d. at \$55; accounts under \$1,000, \$7.50.....	1,592 00
Isle Perrot, dredging: inspection, \$125; labour, \$1,887.60; travelling expenses, \$330.74; supplies, \$677.44; towage, F. de S. Gervais, \$1,425.....	4,445 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 154—Dredging-Con.—Dragage-Suite

ONTARIO AND QUEBEC—*Conc.*—ONTARIO ET QUÉBEC—*Fin*

Harbours and Rivers, Quebec—*Conc.*

Jersey Cove, removing rocks, \$99.50; Kinojervis River, dredging, \$196; Lachine, soundings, \$449.54; L'Anse à Valteau, dredging, etc., \$592.62; Matane, survey and soundings, labour, \$2,111.25, sundries, \$222.79; Notre Dame de Sept, dredging, \$200; Percé, labour, \$50; Petit Cap, Anse Beland, improving harbour, \$50; Petit Cap St. Maurice, removing rocks, \$401.75; Petit Chlorv-dorme, removing rocks, \$150.60; Petite Madeleine, removing rocks, \$50; Petite Rivière aux Renards, labour, \$77; Petite Rivière Ouest, repairs, \$100; Petite Rivière St. François, removing rocks, \$651.35; Pointe Frégate, removing rocks, \$198.10; Pointe Jaune, removing rocks, \$101.32; Rivière à la Martre, removing rocks, \$50.95; Rivière du Loup, dredging, \$27.31; Rivière Ouelle, dredging, \$98.40; Ruisseau aux Echallottes, labour, \$75; Ruisseau du Cap Barré, improvements, \$100; Ruisseau Jaco Hughes, improvements, \$300.25; Saguenay River, dredging, labour, \$800.50, supplies, etc., \$254.62; Sault aux Moutons, removal of rocks, labour, \$1,690.25, sundries, \$129.63; St. Antoine, labour, \$9.55; Ste. Anne des Monts, repairs, \$50; Ste. Felicite, removal of rocks, \$600.02; St. Jean, material, \$5; St. Joachim, improvements, \$100; St. Johns, survey, \$24.30; St. Maurice de l'Echourie, removing rocks, \$361.02; St. Nicholas Bay, dredging, \$25.84; St. Sulpice, dredging, \$30.79; St. Ours, soundings, \$85.29; St. Yvon, dredging, \$200; Trois Pistoles, dredging, \$800; Trois Ruisseaux, removing rocks, \$234.10; Vercheres, dredging, labour, \$106.50, materials, etc., \$78.94, legal services, \$33.55, purchase price of land, \$270; Verdun, soundings, \$780.26....	13,023 89
	47,343 12

Harbours and Rivers, Ontario:—

Haileybury, repairs to fence, etc., \$24; Hilton Beach, dredging, \$4.62; Kingsville, proposed soundings, \$37.75; Little Current, dredging, \$761.11; Mitchells Bay, soundings, \$217.65; Port Burwell, survey, \$52.75.....	1,097 88
Point Edward, dredging: labour, \$1,129.75; travelling expenses, C. G. Steers, \$922.75; materials, \$249.86; rent of boat, \$337; sundries, \$277.05.....	2,916 41
Port Maitland, survey, \$58.63; Stokes Bay, soundings, \$9.....	67 63
Sydenham River: snag lifting, \$1,491.40; making survey, \$454 80.....	1,946 20
Thames River: hand dredging, \$347.81; snag lifting, \$1,515.94; making survey, \$351.....	2,214 75
Thames and Sydenham River, two lifting scows, \$300; Thessalon, survey, \$210, less \$10 paid in 1928-29; Toronto, repairs to government plant, \$498.50; Wilsons Channel, dredging, \$178.94.....	1,177 44
	9,420 31
Victoria Island Shipyard and Pattern Warehouse: foreman carpenter at 85c. per h., G. Waters, \$1,893.80; sundry labour, \$274; material, etc., \$334.69.....	2,502 49
Generally:—Travelling expenses, Capt. Bonenfant, \$372.60. Materials, etc.: J. J. Fitzgerald, coal scow, \$4,950; accounts under \$1,000, photographic work, \$140.40; sundries, \$141.91. King's Printer, \$20.54. Miscellaneous: advertising, \$609.91; telegrams, \$499.08; sundries, \$5.....	6,739 44
Adjustment:—Detailed with Dredging Maritime Provinces, page V—104.....	34,634 76

535,315 27

Less—Refunds—Service of dredge No. 116, \$2,129.87; work at shipyard, \$106.. 2,235 87

Total (Page V—102)\$ 533,079 40

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	179,163 50
Travelling Expenses.....	3,509 56
Materials, Supplies, Repairs.....	196,558 33
Printing and Stationery.....	20 54
Miscellaneous	22,182 57
Other Outlay	97,010 14
Adjustment	34,634 76
	\$ 533,079 40

MANITOBA, SASKATCHEWAN AND (ET) ALBERTA

Dredge No. 202 and tug <i>Peguis</i> :—Engineer master, W. Walteson, at \$145, \$1,015, at \$72.50, \$362.50; tug master, R. Clemons, at \$120, \$925.16, at \$60, \$257.42; crews, \$3,808.27; board, \$1,529.15. Materials, supplies, repairs, etc.: Powell Equipment Co., bucket, \$2,750; accounts under \$1,000, coal, \$1,312.08, grate bars, etc., \$251.19, smokestacks, \$184, use of ways, \$100; sundries, \$586.22. Inspection fees, \$60..	13,140 99
Dredge No. 204:—Paint.....	17 40

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 154—Dredging-Con.—Dragage-Suite

MANITOBA, SASKATCHEWAN AND (ET) ALBERTA—*Conc.—Fin*

Dredge No. 205 and tug <i>Friday</i> :—Master, Stanley Dewar, at \$155, \$1,535, at \$77.50, \$155; tug master, Herbert Barker, at \$120, \$1,440; crews, \$5,282.39; board, \$1,785; watchman, \$397.42. Materials, supplies, repairs, etc.: Vulcan Iron Works, bucket, etc., \$1,695.66; accounts under \$1,000, coal, \$887.04, dipper teeth, \$215.75, provisions, \$178.78, wire rope, \$185.85, sundries, \$627.79. Inspection fees, \$60.	14,445 68
Dredge No. 208:—Watchman, 12 m., \$899.99. Materials, etc., \$107.18.	1,007 17
Dredge <i>Plamondon</i> :—Storage of outfit, Dec., 1926-Feb., 1928.	75 00
Dredge <i>Red River</i> :—Master, Barney Freeman, at \$155, \$1,317.58, at \$77.50, \$155; crew, \$4,598.55; board, \$1,363.40. Travel, \$26.80. Materials, supplies and repairs: coal, Halliday Bros., \$1,191.96, accounts under \$1,000, \$443.52; hose, \$175.81; paint, \$163.39; sundries, \$738.02. Inspection fees, \$55.	10,229 03
Dredge <i>Winnipegosis</i> and tug <i>Mossy River</i> :—Master, A. S. Martin, Apr.-Aug., \$612.50, Don Gunn, Sept.-Feb., \$807.71; tug master, C. Danby, \$1,078; crews, \$5,050.02; board, \$1,864.15; other labour, \$759.65. Travel, \$284.35. Materials, supplies, repairs, etc.: coal, Harstone Coal Co., \$1,736.60; oakum, \$166.94; oil etc., \$229.58; rope, \$129.20; timber, \$570.56; sundries, \$1,272.69. Towing, \$465.	15,026 95
Tug <i>Parkdale</i> :—Use of ways, etc.	53 75
Tug <i>Vaughan</i> :—Master, S. Parsons, at \$140, \$1,120, at \$70, \$280; crew, \$1,818.06. Materials, supplies, repairs, etc.: coal, \$850.08; oakum, \$239.90; piles, etc., \$374.90; provisions, \$489.42; smokestack and boiler tubes, \$711; spikes, etc., \$173.76; timber, \$176.60; sundries, \$649.48. Inspection fees, \$30.	6,913 20
Coal barge and dump scow:—Use of ways, \$100; spikes, etc., \$51.70.	151 70
Construction of two dump scows:—Material.	559 57
Shipyard at Selkirk:—Watchman, D. Canvin, \$1,080; wages of repair staff, \$9,250.60. Travel, \$4.77. Materials, supplies and repairs: coal, Halliday Bros., \$2,088.24, Hardstone Coal Co., \$2,037.42, accounts under \$1,000, \$281.92; iron, nuts, tools, etc., \$526.15; lumber, \$481.44; meals, \$313.80; paint, etc., \$200.92; rope, \$568.36; timber, Brown & Rutherford, \$1,940; wire rope, \$153.20; wood, \$187; sundries, \$452.44. Miscellaneous: power, \$240; telephone service, \$102.45; sundries, \$97.70.	20,006 41
Harbour work:—Bird River and Bee Creek, removing snags, \$496.50; Cowan Lake, removing deadheads, \$330; Sturgeon River, improvements, \$2,328.99; Wanipigow, clearing river, \$875.	4,030 49
	85,657 34
Less—Refund for services of dredge vessels.	437 00
Total (Page V—102)\$	85,220 34

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	53,221 52
Travelling Expenses.	315 92
Materials, Supplies, Repairs.	30,497 75
Miscellaneous.	1,185 15
	\$ 85,220 34

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Dredge <i>Ajax</i> :—Watchman, Geo. W. Brown, \$1,200; painting, repairing, etc., \$2,283.54.	3,483 54
Dredge <i>Arrow Lakes</i> , Construction:—B.C. Mills, Timber and Trading Co., fir, \$4,318.12; Gordon & Belyea, beams, bolts, etc., \$1,969.44; Leonard & Sons, locomotive boiler, \$3,650; McCharles & McDougall, construction of hull and housing, \$8,101.10; Vancouver Creosoting Co., treating lumber, \$1,765.83, freight, \$1,257.19; accounts under \$1,000, hatches, \$190, iron, etc., \$638.88, paint, \$362.12, sundries, \$1,230.77.	23,483 45
Dredge <i>Bittern</i> :—Engine parts, etc., \$447.61, sundries, \$136.93, duty, \$94.87.	679 41
Dredge <i>Fruhling</i> :—Master, J. F. Gosse, \$2,220; crew, \$21,458.66; board, \$5,794.60; travel, \$51.63. Docking, painting and repairing, B.C. Engineers & Shipbuilders, \$14,959.80. Supplies and repairs: Imperial Oil Ltd., fuel oil, \$12,161.39, gasoline, \$306, royalite, etc., \$23.69; accounts under \$1,000, coal, \$207.50, oil and gasoline, \$879.23, packing, \$398.25, paint, etc., \$239.26, repairs, \$936.26; sundries, \$1,580.63. Miscellaneous: sick mariners' dues, \$33.60; inspection, \$110, water, \$231.64; sundries, \$181.46.	61,773 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 154—Dredging-Conc.—Dragage-Fin

BRITISH COLUMBIA—*Conc.*—COLOMBIE BRITANNIQUE—*Fin*

Dredge <i>King Edward</i> :—Master, H. A. Young, \$2,220; crew, \$20,951.17; painters, \$170; board, \$6,137. Operating expenses: cabin and galley supplies, \$721.15; coal, \$385.75; oil, Union Fuel Oil Co., \$11,304.24; sundries, \$1,631.34. Repairs and replacements: Burrard Shipyard & Engineering Works, \$9,761.65; Heaps Engineering Co., \$2,041.77; Vancouver Engineering Works, \$2,344.10; accounts under \$1,000, boat, \$105, 16 dredge sleeves, \$917.28, spud, \$145.75, wire rope, \$921.03, sundries, \$3,267.54. Miscellaneous: sick mariners' dues, \$11.60; inspection, \$55; piles, \$255; towing, \$1,435.....	64,781 37
Dredge <i>Mastodon</i> :—Watchman, A. W. Dawe, y., \$1,200; painters, etc., \$2,595. Supplies, repairs, etc.: Burrard Dry Dock Co., \$3,316.21; accounts under \$1,000, paint, etc., \$654.93, sundries, \$654.38. Miscellaneous: ambulance service, \$5; rent of berth, \$125	8,550 52
Dredge <i>Pelican</i> :—Engineer master, W. Allen, Apr. 29-Nov. 29, \$1,025.12; crew, \$2,750.18; other labour, \$9.80; board, \$1,221.35. Travel, \$25.80. Supplies and repairs: wood, \$684.87; sundries, \$971.29. Miscellaneous: boiler inspection, \$30; towing, etc., \$343.35	7,061 76
Dredge <i>Sheldrake</i> :—Engineer master, E. Trimble, \$1,509.93; crew, \$2,926.39; board, \$1,244.99; casual labour, \$111.60. Travel, \$17.35. Coal, \$1,816.60; filtrator, \$350; repairs and parts, \$1,515.72; winch, \$960; sundries, \$827.44. Miscellaneous: towing, \$233	11,513 02
Rockbreaker <i>No. 1</i> :—Engineer, L. A. McAlpine, \$1,914, subsistence allowance, \$292.80; watchman, \$447.66. Travel, \$38.80. Paint, etc., \$934.79.....	3,628 05
Rockbreaker <i>No. 2</i> :—Watchman, \$1,200; dry docking and painting, \$933.20.....	2,133 20
Snagboat <i>Bobolink</i> :—J. D. Watson, captain, \$1,044. watchman, \$442.50; crew, \$5,195.06; board, \$2,324.40; labour on repairs, \$390.35. Travel, \$48.50. Supplies and repairs: Albert & McCaffery, coal, \$2,186.24, lumber, etc., \$83.97; Prince Rupert Dry Dock & Shipyard, repairing, etc., \$1,843.82; accounts under \$1,000: building skidway, \$375, chain, \$522.08, hardware, paint, etc., \$654.80, wharfage on coal, \$118, sundries, \$368.19. Miscellaneous: inspection fees, \$55.....	15,651 91
Tug <i>Petrel</i> :—Painting	340 00
Tug <i>Point Garry</i> :—Master, J. E. Embree, \$1,500; crew, \$1,380; board, \$563.20. Supplies and repairs: distillate, \$1,192.25; machine work, etc., \$501.48; sundries, \$320.11. Miscellaneous: sick mariners' dues, \$2.....	5,459 04
Tug <i>Point Grey</i> :—Painters, \$890. Docking, painting and repairing, \$735; sundries, \$211.15	1,836 15
Harbours and Rivers:—	
Chilliwack, removal of snags:—Labour, \$1,787.50; materials, \$611.08.....	2,398 58
Columbia River Survey:—Labour, \$178.25; sundries, \$93.67.....	271 92
Courtenay River, snagging:—Inspector, \$175; labour, \$100; dredging, etc., Northwestern Dredge Co., \$5,239.80.....	5,514 80
Fraser River survey:—Labour, \$2,800.67; board, \$359.10; driving piles, \$497.84; repairs to boat and tender, \$991.08; sundries, \$581.62. Miscellaneous: rent of office, etc., \$204; telephone, \$68.70.....	5,503 01
Fraser River at McBride:—Wages, \$348, board, \$67; travel, \$16.90; explosives, \$15; sundries, \$6.09	452 99
Port Alberni:—Wages, \$124.51. Island Tug & Barge Co., dredging, \$1,321.12, towing, \$1,400, sundries, \$243.99.....	3,089 62
Stikine River:—Barrington Transportation Co.: labour, \$1,161; boat hire, \$945; explosives, etc., \$350.05; gasoline and oil, \$288.24; provisions, \$253.80.....	2,998 09
General:—Storekeeper, y., \$180; travel, \$192; printing, \$7.80; advertising, \$485.22; sundries, \$52.50	917 52
	231,521 55
Less:—Refunded for services of Dredge <i>King Edward</i>	5,646 41

Total (Page V—102) \$ 225,875 14

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	95,898 32
Travelling Expenses	390 98
Materials, Supplies, Repairs.....	125,706 82
Printing and Stationery	7 80
Miscellaneous	3,871 22
	\$ 225,875 14

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 155 & 486—Roads and Bridges—Routes et ponts

International Bridge over St. Croix River, between St. Croix, N.B. and Vanceboro, Maine:—C. A. Noyes: contract complete for construction of bridge, \$14,697.89, less \$931.99 paid in 1928-29 and less \$7,348.94 contributed by the State of Maine; building roadway approach, \$1,040.73. King's Printer, printing, \$4.73. Advertising, \$175.01; sundries, \$17.25.....	7,654 68
Killarney, Man.: Contribution to Provincial Government for construction of bridge	3,000 00
Kingston, repairs to La Salle Causeway:—Relaying pavement, contract complete, Construction Service Co. Ltd., \$7,991.46; hardware, \$42.50; labour, \$820.40; lumber, Dominion Timbers Ltd., \$1,978.37; King's Printer, printing, \$2.43; advertising, \$102.30; sundries, \$59.78.....	10,997 24
Ottawa, maintenance and repairs, bridges and approaches:—Wages, F. L. Collins, labourer, 314 d. at \$4, O. Carisse, labourer, 309 d. at \$4, W. Lloyd, carter, 1,122 h. at 70c., sundry labour, \$4,678.10; supplies and repairs, cement, \$124.60, hardware, \$595.26, paint, \$617.01, sundries, \$463.25; less \$5.20 paid by Dominion Stores, Ltd., for repairs to Union Bridge.....	9,750 42
St. Majorique, Que., repairs to bridge approach:—Labour, \$760.62; lumber, \$168.25; stone, \$3,055.66; sundries, \$4.35.....	3,988 88
Dominion Roads and Bridges, Generally:—Digby Island, B.C., bridge repairs, materials and supplies, \$425.97, labour, \$447.42; Edmundston-Madawaska International Bridge, wages, E. D. Ouellet, caretaker, \$360, repairs, \$144.50; Mata-pedia Interprovincial Bridge, repairs, \$599.97; Pembroke, survey, disbursements, \$57.42; Portage du Fort, Que., repairs, \$24.67; St. Leonard-Van Buren International Bridge, wages, L. D. Parent, caretaker, \$360, repairs, \$380.80; Shell-mouth, Man., repairs, lumber, F. W. Hooker, Ltd., \$1,022.67, sundry materials, \$49.17, labour, \$729.70.....	4,602 29
	39,993 51
Less—Refund, Canadian National Railways, on account scraping and painting Laurier Ave. Bridge, Ottawa.....	2,820 46
Total as shown in Summary—see Index, Vol. I, Departmental Summaries— Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères.\$	37,173 05

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.	11,433 64
Material, Supplies, Repairs, etc.....	9,691 80
Printing and Stationery	7 16
Miscellaneous.	411 76
Grants, Subsidies, etc.....	3,000 00
Other outlay	15,449 15
	39,993 51
Adjustments	2,820 46
	\$ 37,173 05

Votes—Crédits 156 & 487—Telegraph and Telephone Lines, Nova Scotia—Lignes télégraphiques et téléphoniques, Nouvelle-Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, labour, \$1,386.23, supplies, \$1,042.25; Inverness section, labour, \$610.10, supplies, \$41.78; Louisburg section, labour, \$1,258.59, supplies, \$406.99; North Sydney section, labour, \$741.45, supplies, \$79.65; Port Hastings section, labour, \$488.55, supplies, \$119.35; St. Peter's section, labour, \$441.52, supplies, \$92.39; Whycocomagh section, labour, \$60.15, supplies, \$7.41.....	6,776 41
Cape Breton Telegraph Line, Extension to Piper's Cove:—Labour, \$404; supplies, \$414.30.....	818 30
Extension of Whycocomagh—Inverness Telephone Line to Roseburn:—Labour, \$122.05; supplies, \$330.84.....	452 89
Telegraph Circuit between Hawkesbury and Arichat:—Labour, \$1,302.07; supplies, \$1,779.26.....	3,081 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 156 & 487—Telegraph and Telephone Lines, Nova Scotia—*Conc.* Lignes télégraphiques et téléphoniques, Nouvelle-Écosse—*Fin*

Telephone Line from Grass Cove to St. Columba:—Labour, \$250.43; supplies,
\$174.17..... 424 60

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 11,553 53

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	7,065 14
Materials, Supplies, Repairs, etc.....	4,488 39
	<hr/>
	\$ 11,553 53
	<hr/>

Vote—Crédit 488—Telegraph and Telephone Lines, New Brunswick—Lignes télégraphiques et téléphoniques, Nouveau-Brunswick

Telegraph Line from Grand Anse to Mizonette:—Labour, \$335.45; supplies,
\$1,278.48..... (Volume I)\$ 1,613 93

Votes—Crédit 157 & 489—Telegraph and Telephone Lines, Quebec—Lignes télégraphiques et téléphoniques, Québec

Magdalen Islands Telephone Service, general repairs and improvements:— Supplies.....	1,956 80
Beauport Telephone Line, Extension from St. Brigitte de Laval to La Branche:— Labour, \$237.08; supplies, \$399.14.....	636 22
Extension of Quebec County Telephone Line:—Labour, \$112.20; supplies, \$187.69.	299 89
Installation of cable between Cabano and Squatteck:—Supplies: India Rubber, Gutta Percha & Telegraph Works Co. Ltd., cable, \$2,433.33; accounts under \$1,000, \$117.10.....	2,550 43
Telephone Line from Cable Landing to Notre Dame de L'Isle Verte:—Labour, \$161.25; supplies, \$334.63.....	495 88

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 5,939 22

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	510 53
Materials, Supplies, Repairs, etc.....	5,428 69
	<hr/>
	\$ 5,939 22
	<hr/>

Vote—Crédit 490—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques: Ontario

Pelee Island Cable:—Labour, \$190.10; supplies: India Rubber, Gutta Percha &
Telegraph Works Co., Ltd., cable, \$3,275.27; accounts under \$1,000, \$103.96;
steamer and boat hire, \$320; freight on cable, \$413.80..... (Volume I)\$ 4,303 13

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	190 10
Materials, Supplies, Repairs, etc.....	3,379 23
Miscellaneous.....	733 80
	<hr/>
	\$ 4,303 13
	<hr/>

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 158 & 491—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques: Saskatchewan and (et) Alberta

Battleford-Isle la Crosse Telegraph Line, general repairs and improvements:— A. J. Marion, rebuilding 35 miles of line, \$3,810; accounts under \$1,000, supplies, \$175.47.	3,985 47
Meadow Lake-Loon Lake Telegraph Line:—A. J. Marion, rebuilding 45 miles of line, \$4,509, 1,500 poles, \$3,375, freight, \$69.31, less \$900 paid in 1928-29; accounts under \$1,000, supplies, \$935.33.	7,988 64
Telegraph Lines Generally, repairs and improvements:—Athabaska-Fort McMurray line, \$1,776.52; Athabaska-Lac la Biche line, \$142.60; Battleford-Isle la Crosse line, \$372.95; Edmonton-Hudson's Hope line, labour, \$3,175.86, supplies, etc., \$2,409.65, auto hire, \$316.20; Willow Bunch-Wood Mountain line, \$365.90; Athabaska office, \$848.10; Glaslyn office, \$183.80; Green Lake office, \$650; Hndson's Hope office, \$595.60; Meadow Lake office, \$100; Mooswa office, \$388.20; Onion Lake office, \$95; Peace River office, \$298.75; Slave Lake office, \$220.45; Willow Bunch office, \$135 (labour, \$5,312.96; supplies, \$6,347.28; miscellaneous, \$414.34)	12,074 58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . . \$	24,048 69
Classified as follows—Classifiées comme suit:—	
Salaries and Wages	5,312 96
Materials, Supplies, Repairs, etc.	18,252 08
Miscellaneous.	483 65
	\$ 24,048 69

Votes—Crédits 159 & 492—Telegraph and Telephone Lines, British Columbia—Lignes télégraphiques et téléphoniques, Colombie Britannique

Mainland Telegraph and Telephone Lines, general repairs and improvements:— Arrow Lakes section, \$238.05; Barriere section, \$530.16; Chase-Revelstoke section, \$349.76; Creston section, \$410.39; Invermere office, \$233.40; Kamloops section, B. J. Carney & Co., poles, \$1,367.44, accounts under \$1,000, labour, \$2,332.62, Ford coupe, \$748.23, supplies, \$805.86; Merritt section, B. J. Carney & Co., poles, \$2,817.19, accounts under \$1,000, labour, \$1,754.83, supplies, \$2,620.76; Oyama-Winfield line, \$291.64; Penticton section, labour, \$209.35, Ford light delivery truck, \$526.53, supplies, \$311.42; Vernon section, \$476.83; less \$14.81 from sale of provisions (labour, \$5,910.16; supplies, \$10,099.49).	16,009 65
Northern District Lines, general repairs and improvements:—Bella Coola section, \$176.08; Blackwater section, labour, \$858.15, poles, \$378, supplies, \$259.48; Bobtail Lake section, \$318.75; Bridge River line, \$127.50; Clinton-Gang Ranch line, \$146; Quesnel section, \$364; Quesnel Dam line, \$537; Skimlicks Creek-Bella Coola line, \$200, 93-97 Mile line, \$367.57; generally, wire, \$589.10, supplies, \$485.74 (labour, \$2,565.50; supplies, \$2,241.87).	4,807 37
Powell River Line, extension of line from Buccaneer Bay to Lasquito Island:— B.C. Telephone Co., laying cable, \$2,500; Watson Jack & Co., 9 knots cable, \$5,475; accounts under \$1,000, labour, \$1,619.25, poles, \$702.50, supplies, \$713.51.	11,010 26
Telephone Line from Barriere to Blucher Hall:—Labour, \$489.92; poles, \$437; wire, etc., \$686.81.	1,613 73
Telegraph Line from Likely to Keithley Creek:—Labour, \$2,846.13; supplies, \$1,191.32; less \$10.13 credited in error (see Vote 357, British Columbia Northern District Maintenance, page V—132).	4,027 32
Vancouver Island District, general repairs and improvements:—Labour, \$14,682.39; travelling expenses, H. E. Elsdon, \$578.67, Geo. West, \$286.35; wire, \$1,860.82; poles, \$793.35; telephone sets, \$417.21; brackets, \$394.32; insulators, \$351.13; sideblocks, \$232.20; paint, \$207.11; sundry supplies, \$1,887.23; launch and car hire, \$172 (Northern Electric Co., Ltd., \$4,012.71, accounts under \$1,000, \$17,850.07).	21,862 78
Vancouver Island District, purchase of cable:—Watson Jack & Co., Ltd., 10 knots cable, \$6,326.67; accounts under \$1,000, supplies, \$57.67, handling cable, \$206.23, duty, \$161.23.	6,751 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . . \$	66,082 91
Classified as follows—Classifiées comme suit:—	
Salaries and Wages.	30,613 35
Travelling Expenses.	865 02
Materials, Supplies, Repairs, etc.	34,271 31
Miscellaneous.	333 23
	\$ 66,082 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 160 & 493—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch: Salaries of agents, etc.....	(Page V—113)	22,452 58
Architectural Branch: Salaries of architects, etc.....	(Page V—113)	68,126 62
Engineering Branch: Salaries of engineers, etc.....	(Page V—114)	466,328 97
Operation and maintenance of Inspection boats.....	(Page V—116)	13,868 90
Maintenance and operation of water storage dams on Ottawa river, etc.....	(Page V—116)	88,097 01
Monument to Sir Wilfrid Laurier.....	(Page V—117)	19,147 39
National Gallery of Canada.....	(Page V—117)	99,886 05
National Monument on Connaught Place.....	(Page V—118)	10,000 00
River gauging and metering.....	(Page V—119)	16,273 79
Surveys and inspections.....	(Page V—119)	113,059 69
Gratuity to Adrien Philion.....	(Page V—120)	1,000 00
Compassionate allowance to father of N. Bellemare.....	(Page V—120)	1,200 00
Compassionate allowance to F. K. Laflamme.....	(Page V—120)	2,500 00
Award to Horace S. Mitchell.....	(Page V—120)	2,577 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 924,518 50
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DETAILS—DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—DIVISION DE LA COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR

<i>Salaries and Wages—Traitements et salaires:—</i>	
St. John, N.B.: paymaster, R. J. Wilkins.....	2,400 00
Edmonton: agent, J. S. Macdonald, \$1,500 (see also vote 357, page V—126); dept. acct., J. L. Casault, \$2,220; typist, L. Boire, 3 m. at \$1,080, 9 m. at \$1,140, relief, \$58.07.	4,903 07
New Westminster: dept. accts., W. J. Groves, \$2,100, J. J. Healy, \$2,580, H. A. Wilson, \$3,120; clerks, M. E. Callanan, \$1,020, W. J. Cousins, 3 m. at \$1,560, 9 m. at \$1,620; sten., E. H. Garrick, 6 m. at \$1,320, 6 m. at \$1,380.....	11,775 00
Yukon: acct., G. A. Jeckell.....	600 00
	19,678 07
<i>Travelling Expenses—Frais de voyages:—</i> J. S. Macdonald, \$78.70; R. J. Wilkins, \$749.70	828 40
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies.....	844 41
<i>Miscellaneous—Divers:—</i> Sundry office expenses: St. John, \$146.45; Edmonton, \$588.13; New Westminster, \$636.92; commission and expenses paying accounts, Dominion Bank, Selkirk, \$810.20.....	2,181 70
	23,532 58
<i>Less—</i> Charged to Vote 535, Flat Increases to Civil Service.....(Page V—136)	1,080 00
Total(Page V—113)\$	22,452 58 =====

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—DIVISION DE L'ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, SURVEILLANTS DES TRAVAUX, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR

Halifax office:—Clerk of works, L. Daye, \$1,860; sten., G. E. Kedy, \$900; temporary assistance, \$45	2,805 00
St. John office:—Dist. res. architect, W. W. Allingham, 3 m. at \$3,000, 9 at \$3,120; stenographers, D. A. Barbour, \$960, M. C. Irvine, \$1,380.....	5,430 00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at \$1,560, 6 at \$1,620, A. Pouliot, \$2,520; sten., M. E. Mailley, 3 m. at \$900, 9 at \$960.....	5,055 00
Montreal office:—Clerks of works, G. S. Gingras, \$2,520, L. Malette, 6 m. to Sept. 30 at \$1,620; clerks, A. Barsalou, \$1,620, M. P. Wickham, \$1,800; foreman machinist, J. P. Mines, \$2,700; stenographers, W. E. J. L. Boisvert, 3 m. at \$1,140, 9 at \$1,200, O. Leduc, 3 m. at \$1,140, 9 m. at \$1,200; temporary assistance, \$60.	11,880 00
Ottawa office:—Supt. Rideau Hall, R. O. Croll (not including house allowance) \$2,280; stenographer, J. E. Fagan, July 18-Mar. 31 at \$1,080.....	3,040 65

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 160 & 493—Miscellaneous: Public Works-Con.—Divers: Travaux publics—Suite

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, ETC.—*Conc.*—DIVISION DE L'ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, ETC.—*Fin*

Toronto office:—Dist. res. architect, R. Winter, \$3,120; clerks of works, W. Corrigan, \$2,520, A. Morrison, \$1,620; clerks, T. Bridger, \$1,560, M. E. Caldwell, \$1,560; sten., E. M. Downs, 3 m. at \$840, 9 at \$900.....	11,265 00
Winnipeg office:—Dist. res. architect, H. E. Matthews, \$3,120; clerk of works, J. E. Cyr, \$2,520; jr. mech. engineer, J. Ducksbury, \$2,160; clerk, F. A. Curran, \$1,920; stenographers, M. C. Boyd, \$1,380, E. E. Harbour, \$1,380; temporary assistance, \$60.97.....	12,540 97
Regina office:—Dist. res. architect, G. J. Stephenson, \$3,120; clerk of works, J. A. Clokie, \$1,980; sten., A. McNeil, \$780; temporary assistance, \$15.....	5,895 00
Calgary office:—Dist. res. architect, J. M. Stevenson, \$3,120; clerks of works, C. Sellens, \$1,980; stenographer, E. B. Currie, \$1,380.....	6,480 00
Victoria office:—Dist. res. architect, J. G. Brown, \$3,000; asst. architect, C. F. Dawson, 3 m. at \$2,340, 9 at \$2,460; stenographers, K. E. Bates, \$1,020, M. E. Bland, 3 m. at \$960, 9 at \$1,020.....	7,455 00
	71,846 62
Less—Charged to Vote 535, Flat Increases to the Civil Service.. (Page V—136)	3,720 00
Total (Page V—113)\$	68,126 62

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, SUPERINTENDENTS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS ET MESSAGERS DU SERVICE EXTÉRIEUR

Halifax office:—supervising dist. engineer, C. E. W. Dodwell, 6 m. at \$4,740, 6 at \$4,920; dist. eng., T. J. Locke, 6 m. at \$4,260, 6 at \$4,440; engineers, L. M. Allison, 6 m. at \$2,040, 6 at \$2,160, W. S. Archibald, \$2,160, H. F. Bennett, \$3,180, O. S. Cox, \$2,700, A. W. Gregory, \$2,700, J. A. Laniel, \$2,700, D. H. McDonald, \$2,700, A. MacGillivray, 3 m. at \$2,580, 9 at \$2,700, W. P. Morrison, \$3,300, P. D. Mosher, 3 m. at \$2,460, 9 at \$2,580, H. N. Putnam, \$2,700, P. H. Smith, May 16-Jan. 16 at \$2,220, A. G. Tapley, Dec.-Mch. at \$2,700 (transferred from St. John); clerk, C. E. Hamilton, \$1,440; draftsman, H. P. Bernasconi, \$1,800; stenographers, A. M. J. Connell, \$1,380, V. L. Lovett, 9 m. at \$1,140, 3 at \$1,200, D. McSweeney, \$960, E. G. Sheppard, 3 m. at \$1,140, 9 at \$1,200; temporary assistance, \$222....	49,167 96
Charlottetown office:—dist. eng., W. E. Hyndman, \$3,720; engineers, H. E. Miller, \$2,700, R. H. Nicholson, \$2,160; stenographer, F. M. Currie, \$1,380.....	9,960 00
St. John, dredging staff: dist. supt. of dredges, J. K. Blenkinsop, \$3,600; inspectors of dredges, H. D. Gillis, 6 m. at \$2,460, 6 at \$2,520, D. H. McQuarrie, \$2,760, J. T. Nickerson, \$2,520; prin. aect. clk., S. A. Payne, \$2,400; clerks, A. Duffy, \$1,380, M. Donohue, \$1,380, F. McCarthy, \$1,620.....	18,150 00
St. John office:—dist. engineers, A. Gray, Apl. 1-Feb. 9 at \$4,620, G. Stead, \$4,620; engineers, A. R. Crookshank, \$2,700, W. C. Ewing, \$2,700, W. J. Forbes-Mitchell, \$3,300, J. R. Freeman, 3 m. at \$3,060, 9 at \$3,180, W. L. Johnston, \$2,700, J. M. M. Lamb, 6 m. at \$2,040, 6 at \$2,160, H. R. Logie, \$2,160, H. D. Macaulay, 10 m. to Jan. 31 at \$2,040, J. H. McKinney, 10 m. to Jan. 31 at \$2,040, A. G. Tapley, 8 m. at \$2,700 (transferred to Halifax), E. A. Thomas, Apl. 1-Feb. 9 at \$2,700 (retired), G. H. Thurber, \$2,580, A. W. Wilbur, 11 m. at \$2,700 (deceased); draftsman, B. H. Bell, \$1,800; clerk, H. A. MacMurray, \$1,620; messenger, H. Howe, \$1,020; stenographers, C. M. McLean, \$1,380, E. G. Simon, Apl. 1-Feb. 9 at \$1,380.....	46,980 00
Quebec Province, super. engineer's office:—super. eng., A. R. Decary, \$4,920; eng., J. O. Lavoie, \$1,920; messenger, J. D. Villeneuve, \$1,200; sten., C. Dorion, \$1,380	9,420 00
Montreal office:—dist. eng., J. L. Dansercan, \$4,620; engineers, J. A. Adam, \$2,160, U. P. Boucher, \$2,700, L. V. Denis, \$3,300, J. T. Girard, \$2,700, J. H. Landry, \$3,300, N. Latraverse, \$2,160, J. N. Levesque, \$2,700, E. O'Sullivan, 10 m. at \$2,160 (deceased); eng. clk., A. Tarte, \$1,800; draftsman, J. L. Preville, \$1,800; clerk, G. St. Jorre, 5 m. at \$1,620 (deceased); stenographers, J. Archambault, \$1,440; M. O. Ostiguy, Oct.-Mch. 31 at \$1,080; temporary assistance, \$478.25....	32,173 25
Montreal, dredging staff:—inspector of dredges, W. Graham, \$1,620; dist. fleet master, H. Bonenfant, \$1,860.....	3,480 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 160 & 493—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Con.*—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, ETC.—*Suite*

Quebec office:—dist. eng., A. G. Sabourin, \$4,620; engineers, M. Bender, \$2,160, L. N. Boulet, \$2,700, L. Brunet, \$3,300, R. A. de Valter, \$2,160, J. E. Gagnon, 5 m. at \$2,700, 7 at \$2,820 (promoted), G. L. Hall, \$2,700; eng. clerk, A. A. Gobeil, \$1,740; draftsman, J. M. Boucher, Aug. 15-Mch. 31 at \$1,500; stenographers, M. L. E. Bouchard, \$1,380, L. Vachon, 6 m. at \$1,260, 6 at \$1,320; temporary assistance, \$413.17.....	26,176 72
Rimouski office:—dist. eng., P. E. Amiot, \$4,620; engineers, J. T. Bertrand, \$3,300, T. Dery, \$2,160, J. O. Lachance, 6 m. at \$2,580, 6 at \$2,700 (deceased), J. F. Richard, \$2,700, L. G. Trudeau, \$3,300; draftsman, J. C. Legare, \$1,800; stenographers, A. Banville, Dec. 10-Mch. 31 at \$1,080, A. Fillion, May 21-Oct. 31 at \$1,080, E. Garon, Apl. 1-Nov. 8, Jan. 9-Mch. 31 at \$1,380; typist, M. A. L. Couture, \$1,260; temporary assistance, \$25.....	23,769 29
Trois Rivières office:—dist. eng., B. Grandmont, \$3,720; engineers, C. T. Arcand, \$2,700, J. E. Bonaventure, 10 m. at \$2,160, 2 at \$2,220 (promoted); stenographer, A. Turcotte, \$1,440; temporary assistance, \$330.....	10,360 00
Toronto, super. engineer's office:—super. eng., H. J. Lamb, \$4,920; stenographer, E. W. Richardson, \$1,380.....	6,300 00
London office:—dist. eng., H. B. R. Craig, \$4,620; engineers, J. W. Boughner, \$2,700, G. M. Brown, \$2,700, J. Graham, \$2,160, A. M. Kirkpatrick, \$2,700, G. E. Martin, \$3,300, J. H. Munro, \$2,700, W. D. Prior, Aug. 17-Mch. 31 at \$2,220 (less 1½ d. \$9.75), D. Soper, 9 m. at \$1,920, 3 at \$2,040, C. G. Steers, \$2,160, A. J. Stevens, \$3,300; draftsman, W. A. Mellor, 6 m. at \$1,620, 6 at \$1,680; clerk, V. Hodgins, \$1,080, arrears, \$64; stenographers, R. P. McGratton, Apl. 1-Aug. 5 at \$1,380, S. B. Sutherland, \$1,380; temporary assistance, \$333.87.....	34,651 19
Ottawa office:—dist. eng., J. E. St. Laurent, \$4,620; supt. of reservoirs, G. H. Brabazon, \$2,499.96; engineers, J. L. Bisson, \$3,300, R. Blais, \$3,300, W. F. Coutlee, \$2,160, J. F. Mellish, Jan. 24-Mch. 31 at \$1,800, C. A. Menard \$2,700, A. St. Laurent, 2 m. at \$2,160, 10 at \$2,220 (promoted), A. P. Trudel, \$2,700, J. P. Valiquet, \$2,160, J. A. Vermette, \$2,700; draftsmen, J. U. Bray, \$2,100, C. Genest, 3 m. at \$1,560, 9 at \$1,620, W. D. Girard, \$2,160, E. P. E. Marion, 6 m. at \$1,680, 6 at \$1,740, L. Rouleau, \$1,800; eng. clerks, C. D. Kelly, \$1,800, A. P. O'Meara, 3 m. at \$2,160, 9 at \$2,280, R. Rous, \$2,160; sr. insp. of dredges, P. MacLackie, \$3,000; jr. hydro. eng., H. F. Smallian, \$2,160; test borings foremen, M. E. Labelle, \$2,160, G. McLeod, \$2,160 (less \$240 charged to Vote 103 (a)); messenger, J. Mulligan, \$1,200; clerk, G. T. Brown, \$1,800; stenographers, F. N. Kelly, \$1,380, M. L. R. L'Heureux, Apl. 13-Mch. 31 at \$1,080 (less 3 d. \$8.71), K. O'Grady, \$1,440.....	60,368 96
Port Arthur and Fort William offices:—dist. eng., F. Y. Harcourt, \$4,620; engineers, A. A. Anderson, \$3,060, G. P. Brophy, 3 m. at \$2,340, 9 at \$2,460, G. H. Burbidge, \$3,300, J. Dickinson, 6 m. at \$1,920, 6 at \$2,040, G. E. Smith, \$2,040; sten., M. A. Armson, \$1,440.....	18,870 00
Sault Ste. Marie office:—dist. eng., W. J. Fuller, \$3,720; engineer, G. B. Anderson, 9 m. at \$2,220, 3 at \$2,340; sten., T. E. Becking, \$1,080; temporary assistance, \$180.....	7,230 00
Toronto office:—dist. eng., J. M. Wilson, \$4,620; engineers, R. E. Beith, \$2,700, W. H. Blanchet, 9 m. at \$2,820, 3 at \$2,940, C. C. Jeffrey, \$2,700, W. I. MacTavish, \$2,160, W. P. Merrick, \$3,300, E. G. O'Kelly, \$2,700, J. K. Partridge, \$2,160; draftsman, A. Anderson, 3 m. at \$1,560, 9 at \$1,620; clerks, E. Cooper, 6 m. at \$1,140, 6 at \$1,200, I. M. Stinson, \$1,440.....	27,405 00
Winnipeg office:—dist. eng., F. G. Goodspeed, \$4,260; engineers, R. A. Carlyle, \$3,300, F. de C. Davies, \$2,700, F. L. Evans, 10 m. to Jan. 31 at \$1,800, R. A. Kirkpatrick, 3 m. at \$2,820 (retiring leave), G. P. Morse, \$2,700 (less \$12.21 paid by D.S.C.R.), N. J. Wallis, 3 m. at \$1,920, 9 at \$2,040; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, C. C. Nicholson, 9 m. at \$1,080, H. M. Oakley, 3 m. at \$1,140, 4 m. 20½ d. at \$1,200 (resigned); temporary assistance, \$52.50.....	23,458 62
Vancouver, B.C., super. engineer's office:—super. dist. eng., E. Brydone-Jack, \$4,920; stenographers, M. B. Bryant, Dec. 28-Mch. 31 at \$1,080, S. J. Chiverall, 3 m. at \$1,200, 6 at \$1,260 (transferred to Victoria office).....	6,131 61
Nelson office:—dist. eng., P. E. Doncaster, \$3,720; engineers, C. F. P. Faulkner, 6 m. at \$1,920, 6 at \$2,040, W. E. Keyt, 6 m. at \$2,580, 6 at \$2,700, W. A. Richardson, \$2,460; sten., E. H. V. Barwood, \$1,440; temporary assistance, \$60.....	12,300 00
New Westminster office:—dist. eng., C. C. Worsfold, \$4,620; engineers, H. G. Cox, 9 m. at \$1,920, 3 at \$2,040, R. Cunningham, \$2,460, L. B. Elliot, \$3,300, W. P. Gross, \$2,700, F. O. Mills, 9 m. at \$2,340, 3 at \$2,460, K. W. Morton, 6 m. at \$2,940, 6 at \$3,060, J. B. Saint, \$2,700; accountant, E. A. Burns, 6 m. at \$2,580, 6 at \$2,700; stenographers, I. M. MacDonald, \$1,440, C. E. Pasmore, 3 m. at \$1,080, 9 at \$1,140.....	28,305 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 160 & 493—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Conc.*—DIVISION DES INGÉNIEURS: TRAITEMENTS DES INGÉNIEURS, ETC.—*Fin*

Victoria office: dist. eng., J. P. Forde, \$4,620; engineers, R. F. Davy, \$2,700, W. M. Everall, \$2,700, W. A. Gourlay, \$3,300, A. Halkett, \$2,160, J. B. Lambert, \$2,700, A. F. Mitchell, \$3,300, H. Peters, \$2,700, J. B. Shaw, \$2,160; eng. clerk, A. E. Pellow, 9 m. at \$1,500, 3 at \$1,560; clerk, S. J. Chiverall, 3 m. at \$1,260 (transferred from super. eng. office); stenographer, L. B. Streatfield, \$1,260.....	29,430 00
	484,087 60
Adjustment—Detailed in 1926-1927.	3,301 37
	487,388 97
Less—Charged to Vote 535, Flat Increases to the Civil Service.. (Page V—136)	21,060 00
Total (Page V—113)\$	466,328 97

FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS—EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch <i>D.P.W.</i> : engineer, A. McKenzie, 7½ m. to Jan. 15 at \$75, cook and deckhand, June 27-Dec. 31 at \$75 per m.; supplies and repairs, \$318.29, provisions, \$177.69, motor oil and gas, \$300.47.....	1,818 95
Toronto, steamer <i>Wauketa</i> : Captain, Geo. Bussey, 96 d. at \$7, crew, \$859.63; fuel, \$30.50; supplies and repairs, \$889.86; provisions, \$523.63; inspection fee, \$25....	3,000 62
Fort William, Ont., launch <i>Sachem</i> : boatman, R. J. McRae, April-Dec. at \$130 per m; supplies and repairs, \$219.31; gas and oil, \$245.60.....	1,634 91
Nelson, B.C., launch <i>Marion</i> : launchman, D. Male, \$1,056, travelling expenses, \$17.75; supplies and repairs, \$277.72; provisions, \$48.15; gas and oil, \$208.70..	1,608 32
Victoria, B.C., launch <i>Walrondo</i> : Captain E. C. LeBlanc, April 1-Nov. 26 at \$135 per m., board, \$164; engineer, E. S. Gilbert, April 1-Nov. 26 at \$125 per m., board, \$164; crew, \$279, board, \$12; supplies and repairs, \$2,199.62; provisions, \$439.69; gas and oil, \$502.46.....	5,806 10
Total (Page V—113)\$	13,868 90

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	7,444 46
Travelling Expenses	17 75
Materials, Supplies, Repairs, etc.....	6,381 69
Miscellaneous	25 00
	\$ 13,868 90

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÈGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, \$1,320, board, \$360 (quarters \$60 not included); gauge observer, W. J. Belanger, \$900, board, \$360; labourers, E. Giroux, \$876, board, \$360, R. Pepin, \$876, board, \$360; casual labour, \$2,636.76; supplies and repairs: 65,520 ft. B.C. fir, MacDonell & Conyers, Ltd., \$4,497.29; accounts under \$1,000, construction material, \$1,199.35, moving boom, \$115, sundries, \$1,208.37; miscellaneous, \$16.76; other outlay, compensation for loss of cow in well, \$60.....	15,145 53
Timiskaming Dam:—Salaries and wages: dam-keeper, E. Boulliane, 8 m. at \$1,200 (quarters \$96 not included); handyman, T. Bell, \$876, board, \$360; labourer, H. Ryan, \$900 (quarters \$144 not included); casual labour, \$11,328.85; construction foreman and inspector, F. J. FitzGerald, Aug. 19-Oct. 31, Dec. 1-Mar. 31. 166 d. at \$5, board, \$302.50, travelling expenses, \$68.40; supplies and repairs: Watson Jack & Co., Ltd., inundator, \$1,875.75, steel bin, \$1,100, cement weighting batcher, \$737.75, freight, \$166.80; accounts under \$1,000: machinery and hard-	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 160 & 493—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES, ETC.—*Conc.*—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES, ETC.—*Fin*

Timiskaming Dam— <i>Conc.</i>	
ware, \$1,283.67, block and tackle, \$591.75, freight, \$498.89, 4 steel skip boxes, \$400, lumber, \$319.68, paint, \$228.40, cement, \$210, dynamite, \$168.60, boiler tubes, \$161.74, steel pipe, \$126.83, wire cable, \$124.80, coal oil and gas, \$119.42, sundries, \$362.75; printing and stationery, King's Printer, printing, \$4.06; miscellaneous: legal services, A. Guay, Ville-Marie, \$36.30; sundries, \$50.31; other outlay, Farley and Grant, contract for construction of concrete apron, materials delivered, \$2,250, in full and final settlement of claim (contract cancelled), \$40,951.16	67,234 41
Young's Creek:—Salaries and wages, foreman, F. J. FitzGerald, July 1-Aug. 18, 42 d. at \$5, board, \$15; casual labour, \$1,278.25; supplies and repairs, lumber, \$608, sundries, \$123.27	2,234 52
Launch <i>Dot</i> :—Salaries and wages, F. J. FitzGerald, April 1-16, Oct. 14-19, 19 d. at \$5; supplies and repairs, gas, \$188.48, sundries, \$186.51; miscellaneous, towing boat, \$20	489 99
General:—Salaries and wages: clerk, A. E. Leacy, \$1,440 (quarters \$144 not included); supplies and repairs, repairing pier at mouth of Madawaska River, \$31.32; miscellaneous: advertising, \$413.33; photographic work, \$163.54; sundries, \$1.12; other outlay: land damages, J. Manseau and J. Beaudoin, \$390, McLachlin Bros., \$550	2,989 31
Adjustments:—Refunded to Casual Revenue, 1928-29	3 25
Total	(Page V—113)\$ 88,097 01

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	26,484 36
Travelling Expenses	68 40
Materials, Supplies, Repairs, etc.	16,634 42
Printing and Stationery.	4 06
Miscellaneous.	701 36
Other Outlay	44,201 16
Adjustments	3 25
	\$ 88,097 01

MONUMENT TO SIR WILFRID LAURIER—MONUMENT À SIR WILFRID LAURIER

Brunet, J. Emile: construction of statue complete, \$25,000; less \$6,000 paid in 1926-27, V—102	19,000 00
Express, \$5.44; small flags for unveiling, \$141.95	147 39
Total	(Page V—113)\$ 19,147 39

NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA

<i>Salaries and Wages—Traitements et salaires:</i> —Chief mechanic, Geo. Harbour, \$2,160; museum assts., F. P. Harbour, \$1,380, J. A. Page, 6 m. at \$1,500, 6 m. at \$1,560, H. Walker, \$1,380	
	6,450 00
<i>Travelling Expenses—Frais de voyages:</i> —E. Brown, \$3,696.94; G. Harbour, \$13.05; H. O. McCurry, \$376.25; trustees, \$1,651.02; Miss C. Booth, contribution for European trip, \$100	
	5,837 26
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Art acquisitions: Thos. Agnew & Sons, London, "Portrait of his Servant" by Tintoretto, \$21,868.60, 2 engravings of King and Queen, \$83.53; F. S. Challoner, "Evening Breeze," \$1,500; Mrs. L. G. Forbes, "Portrait of Sir John A. MacDonald" by Colin Forbes, \$1,000; H. Gadd, "Cotes de Bretagne" by Cottet, \$1,975.02; Clarence Gagnon, "Quebec Village," \$800; N. Jungman, "Venus in a Landscape" by Reynolds, \$4,866.63; Knoedler & Co., on account £6,000	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 160 & 493—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

NATIONAL GALLERY OF CANADA—*Conc.*—GALERIE NATIONALE DU CANADA—*Fin*

Materials, Supplies, Repairs, etc.—*Conc.*—*Matériel, fournitures, réparations, etc.*—*Fin*
Art acquisitions—*Conc.*

painting by Botticelli, "Christ and St. John," \$17,598.20; Chas. Ricketts, "An Offering to Pan" by Castiglione, \$256.65; F. T. Sabin, 15th Century "Portrait of a Merchant," French School, \$2,438.36; Homer Watson, "Waning Winter," \$1,500, accounts under \$1,000, oil paintings, "Maligne Lake," \$850, "The Apple," \$837, "Portrait of Chas. G. D. Roberts," \$500, "Chief Shot in Both Sides," \$500, "Batchewana Rapid," \$350, "Huy on the Meuse," \$300, "Midwinter" by Panton, \$300, "Midwinter" by Shepherd, \$300, "Anna," \$250, "Early Winter," \$200, water colours, "Two Girls Reading," \$600, "Gitwingak," "Alert Bay" and "Tanoo," \$225, other works, 21 modern British prints, \$528, 16 etchings and aquatints, \$483.71, 3 charcoal drawings by Suzor-Côté, \$350, colour prints by W. J. Phillips, \$80, etching by F. L. Griggs, \$51.45, 2 pictures by G. D. Pepper, \$30, 2 etchings by Finley, \$22.50, etching by D. Austin, \$17, bronze "Head of a Negress," \$600, bronze bust "Alphonse Jongers, Esq.," \$300, Indian sculpture "Totem Pole," \$100.....

61,661 65

Expenses re acquisitions:: F. W. Colley, restoring pictures, \$5,350; Chas. Ricketts, commission on pictures purchased, \$3,852.98; accounts under \$1,000, \$26.11

9,229 09

Other supplies, etc.: binding 44 volumes in cloth, \$92.40; branding torch, \$38; colour blocks, \$58.92; dry goods, \$73.85; frames and moulding, \$1,035.47; glass, \$255.47; hardware, \$240.30; lumber, \$64.82; paint, oil, etc., \$134.12; paper, \$80.13; photography, lantern slides, etc., \$1,108.07; sundries, \$54.20.....

3,235 75

74,126 49

Printing and Stationery—*Impressions et papeterie*:—King's Printer, supplies, \$451.96; other firms, \$575.02

1,026 98

Miscellaneous—*Divers*:—

Art Exhibitions:—Paris: A. Belloir, \$1,233.53; Hackard & Cie, \$1,047.15; services of Clarence Gagnon, \$500; accounts under \$1,000, \$1,295.30; Ottawa: catering for opening, \$280, sundries, \$75.60; West Coast Art Exhibition: travelling expenses of M. Barbeau, Mines Dept., \$42.90; E. H. Holgate, services, \$50, expenses, \$31.55; collecting for and returning pictures from various exhibitions, \$1,375.96.....

5,931 99

Chas. Ricketts, retaining fee for expert advice 1926-27 and 1927-28, \$1,463.45, travelling expenses, \$363.34; Colin Agnew's fee for valuation of pictures in gallery, \$245.64, expenses, \$76.54; H. E. Thompson, Museum of Fine Arts, Boston, 3 trips to Ottawa to inspect paintings, \$146; written lecture on colour prints by W. J. Phillips, \$75; lecturing and conducting classes, \$42; translating French press comments on Paris Exhibition, \$125; 60 photos and biographies of Canadian artists, \$120; books and catalogues, \$537.58; freight and express, \$2,687.96; duty, brokerage and insurance, \$816.58; press clippings, \$105.97; telegraph and telephone tolls, \$428.65; advertising, \$31; office expense, \$199.25; car fares, \$63; taxi hire, \$72.95.....

7,599 91

13,531 90

Adjustments—*Ajustements*:—

Detailed in 1926-27 (\$44.47 and \$22.91)

67 38

101,040 01

Less—Amounts paid in 1928-29.....

23 51

Advance outstanding 1926-27, page V—103.....

1,000 00

Overpayment of salary to J. A. Page, Oct. 1925-Mar. 1927

(\$23.50 to be deducted 1928-29).....

96 50

Refunded by F. T. Sabin, overpayment 1926-27.....

14 60

Sale of lumber.....

19 35

1,153 96

Total (Page V—113)\$ 99,886 05

NATIONAL MONUMENT ON CONNAUGHT PLACE—MONUMENT NATIONAL DE LA PLACE
CONNAUGHT

March, Vernon, on account contract..... (Page V—113)\$ 10,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 160 & 493—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

<i>Salaries and Wages—Traitements et salaires:—</i> Hydrometric recorders: H. S. Nutting, \$1,800, C. W. Thomson, \$1,800; instrumentman, W. Burrows, 3 m. at \$1,740, 9 m. at \$1,680; gauge readers: New Brunswick, \$168; St. Lawrence and Ottawa Rivers, \$4,121.25; Quebec, \$1,325.75; Ontario, \$978.50; Manitoba, \$59; Saskatchewan and Alberta, \$77.50; British Columbia: J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C., page V—100), sundry gauge readers, \$722.50; United States, \$91.50; meteorological observers, \$20....	13,489 00
<i>Travelling expenses—Frais de voyages:—</i> C. D. Kelly, \$247.85; H. Nutting, \$136.65; R. F. Smallian, \$673.70; C. W. Thomson, \$123.10; sundry, \$121.60.....	1,302 90
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Sundries.....	1,658 92
<i>Miscellaneous—Divers:—</i> Office expenses, \$163.47; rent of boat house, \$19.50.....	182 97
	16,633 79
<i>Less—</i> Charged to Vote 535, Flat Increases to Civil Service.....(Page V—136)	360 00
Total (Page V—113)\$	16,273 79

SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

<i>Travelling Expenses—Frais de voyages:—</i>	
Maritime Provinces, supervising engineer, C. E. W. Dodwell.....	9 15
Halifax: L. M. Allison, \$1,282.24; W. S. Archibald, \$427.17; H. F. Bennett, \$618.46; O. S. Cox, \$1,474.90; A. W. Gregory, \$1,873.81; J. A. Laniel, \$1,476.07; T. J. Locke, \$835.17; D. H. McDonald, \$1,035.48; A. MacGillivray, \$37.76; W. P. Morrison, \$388.31; P. D. Mosher, \$1,839.70; H. N. Putnam, \$2,000.57; P. H. Smith, \$551.89; A. G. Tapley, \$56.86.....	13,898 39
Charlottetown: W. E. Hyndman, \$626.60; H. E. Miller, \$603.63; R. H. Nicholson, \$488.35.....	1,718 58
St. John: A. R. Crookshank, \$148.60; W. C. Ewing, \$677.13; W. J. Forbes-Mitchell, \$294.30; J. R. Freeman, \$779.22; A. Gray, \$113.35; W. J. Johnston, \$786.55; J. M. Lamb, \$341.60; H. R. Logie, \$359.30; G. Stead, \$705.08; G. H. Thurber, \$1,079.78; A. W. Wilbur, \$203.25.....	5,488 16
Rimouski: P. E. Amiot, \$1,807.19; J. T. Bertrand, \$2,468.57; T. Dery, \$326.28; J. O. Lachance, \$213.65; J. F. Richards, \$502.67; L. G. Trudeau, \$1,234.05..	6,552 41
Quebec: M. Bender, \$414.41; L. N. Boulet, \$1,132.60; L. G. Brunet, \$39; R. A. de Valter, \$49.80; J. E. Gagnon, \$167.25; A. A. Gobeil, \$1,514.63; L. Hall, \$1,200.38; A. G. Sabourin, \$1,169.65.....	5,687 72
Quebec: supervising engineer, A. R. Decary, \$3,489.10; J. O. Lavoie, \$295.85..	3,784 95
Trois Rivières: C. L. Arcand, \$713.45; J. E. Bonaventure, \$350.40; B. Grandmont, \$2,069.69	3,133 54
Montreal: J. A. Adam, \$1,761.50; U. P. Boucher, \$1,597.90; J. L. Dansereau, \$2,635.40; J. T. Girard, \$792.70; Wm. Graham, \$1,325.35; J. H. Landry, \$654.66; N. Latraverse, \$1,219.87; J. N. Levesque, \$1,257.65; E. O'Sullivan, \$255.95; J. L. Preville, \$956.80; A. Tarte, \$1,338.10.....	13,795 88
Ottawa: J. L. Bisson, \$554.50; R. Blais, \$276.13; J. U. Bray, \$19.65; W. F. Coutlee, \$198; C. Genest, \$460 (expenses to Quebec, \$37, living expenses in Quebec, June 11-Oct. 14, \$423); J. F. Mellish, \$20.55; C. A. Menard, \$794.41 (expenses to Rimouski, \$58.15, living expenses, Rimouski, June 20-Sept. 1, \$245.75, travel in Rimouski District, \$33.15, travel in Ottawa District, \$457.36); L. de B. Roy, \$214.05; A. A. St. Laurent, \$182.95; J. E. St. Laurent, \$516.70; A. P. Trudel, \$647.76; J. P. Valiquet, \$420.65; J. A. Vermette, \$1,818.91....	6,124 26
Toronto: A. Anderson, \$69.63; R. E. Beith, \$256.09; W. H. Blanchet, \$545.74; C. C. Jeffery, \$403.20; W. I. Mactavish, \$480.28; W. P. Merrick, \$138.58; E. G. O'Kelly, \$401.54; J. K. Partridge, \$521.10; J. M. Wilson, \$1,118.05.....	3,934 21
London: J. W. Boughner, \$958.15; G. M. Brown, \$943.60; H. B. R. Craig, \$1,444.50; J. Graham, \$764.35; A. M. Kirkpatrick, \$2,281.23 (travel in London District, \$60.85, expenses to Winnipeg, \$79, living expenses, Winnipeg, June 14-Mar. 17, \$877.25; travel in Winnipeg District, \$1,264.18); G. E. Martin, \$867.29; W. A. Mellor, \$92.95; J. H. Munro, \$663.80; W. D. Prior, \$231.15; D. Soper, \$362.88; C. G. Steers, \$314.45; A. J. Stevens, \$349.01.....	9,273 41
Sault Ste. Marie: G. B. Anderson, \$26.90; W. J. Fuller, \$628.14.....	655 04
Fort William: A. A. Anderson, \$448.10; G. H. Burbidge, \$86.15; F. Y. Harcourt, \$697.86	1,232 11

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 160 & 493—Miscellaneous: Public Works—Conc.—Divers: Travaux publics—Fin

SURVEYS AND INSPECTIONS—Conc.—LEVÉS ET INSPECTIONS—Fin

Travelling Expenses—Conc.—Frais de voyages—Fin

Ontario: supervising engineer, H. J. Lamb.....	1,862 11
Winnipeg: R. A. Carlyle, \$501.75; F. de C. Davies, \$470.75; F. L. Evans, \$251.75; F. G. Goodspeed, \$981.70; G. P. Morse, \$1,021.73; N. Wallis, \$327.55.	3,555 23
Nelson: P. E. Doncaster, \$1,079.85; C. F. P. Faulkner, \$30.75; W. E. Keyt, \$564.15; W. A. Richardson, \$536.60.....	2,211 35
New Westminster: H. G. Cox, \$68.23; R. Cunningham, \$607.37; L. B. Elliott, \$327.14; W. P. Gross, \$308.25; K. W. Morton, \$107.05; J. B. Saint, \$905.72; C. C. Worsfold, \$275.40	2,599 16
Victoria: W. M. Everall, \$757.35; J. P. Forde, \$1,610.80; W. A. Gourlay, \$710.11; A. Halkett, \$1,174.65; J. B. Lambert, \$285.70; A. F. Mitchell, \$534.70; H. Peters, \$30.75; J. B. Shaw, \$296.20	5,400 26
British Columbia: supervising engineer, E. Brydone-Jack, \$1,412.48; S. J. Chiverall, \$40.60	1,453 08
Geodetic Levelling, C. F. X. Chaloner and party.....	5,923 75
	98,292 75

Material, Supplies, Repairs, etc.—Matériel, fourniture, réparations, etc.:—Halifax, \$2,220.07; Charlottetown, \$305.32; St. John, \$1,851.13; Rimouski, \$201.71; Quebec, \$1,128.51; Trois Rivières, \$215.35; Montreal, \$554.69; Ottawa, \$563.83; Toronto, \$641.96; London, \$752.01; Sault Ste Marie, \$76.26; launch <i>Daphne</i> at Sault Ste Marie, \$184.04; Fort William, \$9.10; Winnipeg, \$1,119.60; Nelson, \$174.15; New Westminster, \$71.93; Victoria, \$229; Geodetic Levelling, \$3,468.72	13,767 38
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Miscellaneous—Divers:—Office expenses: supervising engineer, Maritime Provinces, \$11.40; Halifax, \$132.49; Charlottetown, \$85.67; St. John, \$143.07; Rimouski, \$9.28; Trois Rivières, \$6.89; Quebec, \$49.98; Montreal, \$54.75; Ottawa, \$10.02; Toronto, \$58.58; London, \$65.06; Sault Ste Marie, \$8.30; Fort William, \$25.26; supervising engineer, Ontario, \$69.26; Winnipeg, \$60.75.....	790 76
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Other Outlay—Autres déboursés:—Survey for Sioux Lookout Dock, \$128.40; survey of Okanagan Lake, \$48.45.....	176 85
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Adjustments—Ajustements:—	
Refunded to Casual Revenue, 1928-29.....	20 45
Detailed in 1926-27, page V—104	13 00

113,061 19
1 50

Less—Refunded by Union S.S. Co. for unused portion of tickets.....

Total (Page V—113)\$ 113,059 69

GRATUITY TO ADRIEN PHILION—GRATIFICATION À ADRIEN PHILION

Gratuity to Adrien Philion who was seriously injured in 1913 while working on the foundation of new Customs Building, Ottawa (P.C. 771, April 27, 1927)	
(Page V—113)\$	1,000 00

COMPASSIONATE ALLOWANCE TO FATHER OF NAPOLEON BELLEMARE, JR.—SECOURS AU PÈRE DE NAPOLÉON BELLEMARE

Compassionate allowance to Napoleon Bellemare, Sr., whose son was drowned while on duty at Caughnawaga, Sept. 21, 1925 (P.C. 55-979, May 19, 1927)	
(Page V—113)\$	1,200 00

COMPASSIONATE ALLOWANCE TO F. K. LAFLAMME—SECOURS À F. K. LAFLAMME

Compassionate allowance to F. K. Laflamme, widow of J. K. Laflamme, engineer at Quebec, who was drowned while on duty, Oct. 15, 1926.....(Page V—113)\$	2,500 00
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AWARD TO HORACE S. MITCHELL—INDEMNITÉ À HORACE MITCHELL

Award for permanent partial disability and medical and hospital expenses in the case of H. S. Mitchell, telegraph repairer who was injured while on duty at Eastport, Maine, beyond the jurisdiction of any Canadian Workmen's Compensation law. (Award based on New Brunswick ratings): H. S. Mitchell, disability award, \$2,350; medical and hospital attention, \$227.50.....(Page V—113)\$	2,577 50
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Unappropriated Moneys: Award of the Exchequer Court—Deniers non votés:
Jugement adjudicatif de la Cour de l'Echiquier

Port Colborne, Public Building site:—J. F. Shibley, trustee for himself and J. H. Shibley, A. H. Shibley, F. H. Shibley, E. J. Shibley and F. J. Shibley: award of court, \$9,900; interest, 2 yrs. 37 days to June 2, 1927, at 5 p.c., \$1,040.18 (Volume I)\$ 10,940 18
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Under Statute—En vertu de la Loi—Subsidies to Dry Docks—Subventions aux cales-sèches

St. John, Courtenay Bay Dry Dock:—Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1927, series "A," 16th and 17th payments, \$57,198.88, series "B," 13th and 14th payments, \$25,409.68, series "C," 10th and 11th payments, \$54,096.86, series "D," 9th and 10th payments, \$61,754.04, series "E," 7th and 8th payments, \$49,040.54 (each series composed of 70 half yearly payments) 247,500 00
Montreal Dry Dock:—Canadian Vickers, Limited, subsidy for year 1927 (14th out of 35) 105,000 00
Collingwood, Ont., Dry Dock No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ending May 1, 1927 (17th out of 20) 9,208 96
Port Arthur Dry Dock:—National Trust Co. for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ending Oct. 5, 1927 (10th out of 16) 37,741 50
North Vancouver, Burrard Dry Dock:—Montreal Trust Co. for Burrard Dry Dock Co., subsidy, 12 m. to April 1, 1928, series "A," 9th and 10th payments, \$19,981.96, series "B," 7th and 8th payments, \$22,726.04, series "C," 6th and 7th payments, \$50,932.90, series "D," 5th and 6th payments, \$18,859.10 (each series composed of 70 half yearly payments) (\$2,381.86 has been deposited to the credit of the Receiver General in a Sinking Fund to cover renewal of floating caissons) 112,500 00
Prince Rupert, Dry Dock:—Receiver General, for Grand Trunk Pacific Railway, subsidy for year ending Mar. 11, 1927 (9th out of 25) 76,970 88

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 588,921 34
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PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE—
TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS

Vote—Crédit 354—Collection of Public Works Revenue—Perception des revenus des travaux publics

King's Printer: printing, \$15.58. Miscellaneous: advertising, \$969.26; commissions on collection of rents, Hespeler, Ont., \$18, London, Ont., \$21, Ottawa, \$920.76; legal services, \$186.60 (Volume I)\$ 2,131 20
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Vote—Crédit 355—Graving Docks: Maintenance and Repairs—Bassins de radoub: Entretien et réparations

Quebec Dry Docks, Champlain and Lorne—Cales-sèches de Québec, Champlain et Lorne:—
Salaries and Wages—Traitements et salaires:—Dockmaster, J. E. A. Samson, \$2,520; power plant superintendent, A. Laprise, \$2,880 (quarters \$180 not included); steam power plant engineers, A. Begin, \$1,740, arrears \$430, C. Bourassa, \$1,560, T. Deprès, \$1,980 (quarters \$240 not included), P. Samson, \$2,160, arrears, \$355; clerk, N. Emond, \$1,620; electrician, J. P. Theberge, \$1,860, arrears, \$355; yard foreman, P. Marcoux, \$1,920; fireman, J. Bourassa, \$1,260, arrears, \$180; stokers, chief, J. Forgues, \$1,380, arrears, \$640, J. Beaumard, \$1,260, arrears, \$640, J. A. Gingras, \$1,260, arrears, \$640; night helper, J. G. Beaupré, \$1,080; watchman, J. Laflamme, \$1,200; foreman, G. Lemelin, 308 d. at \$6; caulkers, \$764.75; carpenters, foreman, J.

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 355—Graving Docks: Maintenance and Repairs-Con.—Bassin de radoub: Entretien et réparations—Suite

Quebec Dry Docks, Champlain and Lorne—*Conc.*—Cales-sèches de Québec, Champlain et Lorne—*Fin*

<i>Salaries and Wages—Conc.—Traitements et salaires—Fin</i>	
Turgeon, \$1,800, E. Carrière, \$1,500, J. Marneau, \$1,500, sundry, \$2,521.65; carters, O. Robitaille, 1,242 h. at \$1, 1,534½ h. at 50c., sundry, \$20; drillers, \$2,032.29; helpers, \$79.38; labourers, B. Bourget, \$1,020, A. J. Turgeon, \$1,020, J. Deschenes, 2,825½ h. at 34c.; E. Prévost, 2,869 h. at 34c., sundry, \$3,194.42; masons, foreman, W. McNabb, 101 d. at \$12, sundry, \$3,310.25; mechanics, J. Lamontagne, 2,731 h. at 52c., J. H. Lamontagne, 2,875 h. at 52c., sundry, \$272.52; painters, \$890.60; stone cutters, \$347.10.....	59,113 46
<i>Travelling Expenses—Frais de voyages:—J. E. Samson, \$202, J. O. Lavoie, \$59.50.</i>	261 50
<i>Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Coal: Canadian Import Co., Quebec, 1,612.22 t., \$12,105.27, J. A. Dorval, 20 t., \$320; hardware, etc.: J. A. Dorval, \$623.76, Samson & Fillion, \$2,888.49, other accounts, \$8.95; lumber: Victor Industrial Co., Regd., \$3,221.48, other accounts, \$240.11; repair parts and services, \$1,365.63; paint: Martin-Senour Co., Ltd., \$1,605.58; rubber goods: Dominion Rubber Co. (Que.) Ltd., \$1,285.83, other accounts, \$179.53; cement: J. A. Dorval, \$2,209.37; sand: J. D. D. Samson, \$1,812; crushed stone: L. P. Gagnon, \$1,015.67, J. D. D. Samson, \$1,249.20; compressed air: Davie Shipbuilding and Repairing Co., Ltd., \$720; various accounts under \$1,000: electrical supplies, \$462.64; gas, oil, etc., \$309.27; office supplies, \$406.86; plumbing supplies, \$293.75; brikstic, \$83.34; sundry supplies, \$885.28	33,292 01
<i>Miscellaneous—Divers:—Light and power: Davie Shipbuilding and Repairing Co., Ltd., \$1,186.57, Quebec Power Co., \$735.50; telephone, exchange service, \$200.40, tolls, \$211; street car fares, \$154.50; auto hire, \$36; water, Ville de Lauzon, \$1,801.50; office expenses, \$48.88.....</i>	4,374 35
	97,041 32

Esquimalt, B.C., Graving Dock—Bassin de radoub d'Esquimalt:—

<i>Salaries and Wages—Traitements et salaires:—Steam plant engineers, F. N. Jones, \$2,220 (quarters \$408 not included), D. G. Holmes, Apl. 1-May 25 at \$1,500 (transferred to Songhees); firemen, J. Appleby, \$1,380, R. Garrett, 3 m. to June 30 at \$1,260 (transferred to Songhees); labourer, E. Cox, 2 m. to May 31 at \$1,020 (transferred to Songhees); night watchman, A. Walden, \$1,200; relief watchman, \$379.76; casual labour, \$1,255.89.....</i>	7,146 46
<i>Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Naval stores, Dept. of Noval Service, \$2,037.41; repairs and parts, \$105.68; lumber, \$959.05; coal, 60 t., \$510; sundries, \$485.44; City of Victoria Waterworks, laying new piping into dockyard, \$3,055.....	7,152 58
<i>Miscellaneous—Divers:—Light and power, B.C. Electric Railway Co., Ltd., \$416.59; telephone, exchange service and tolls, \$116.05; water, \$272.65; sundry, \$80.25</i>	885 54
	15,184 58

Esquimalt, B.C., Songhees Graving Dock—Cale-sèche de Songhees, Esquimalt, C.B.:—

<i>Salaries and Wages—Traitements et salaires:—Dockmaster, O. R. Parker, 3 m. at \$2,400, 9 at \$2,520 (quarters \$288 not included); electrical operators, A. Craig, \$2,160, extra pay for 8 Sundays, \$47.22, residence allowance, \$360, R. Hutchinson, \$2,160, extra pay for 6 Sundays, \$35.22, C. A. Rainsford, \$2,160, extra pay for 6 Sundays, \$47.22; machinist's helper, R. Irvine, \$1,512, extra pay for 6 Sundays, \$24.93, N. Patterson, \$1,512, extra pay for 8 Sundays, \$33.06; machinist's helper and crane operator, D. G. Holmes, May 26-Mch. 31, \$1,277.39, extra pay for 8 Sundays, \$32.79; foreman-carpenter, H. V. Stewart, \$1,800, extra pay for 2 Sundays, \$9.68; foreman-labourer, J. Isbister, 3 m. at \$1,020, 9 at \$1,200, extra pay for 2 Sundays, \$6.45; labourers, E. Cox, June to Mch. at \$1,020, extra pay for 2 Sundays, \$5.48, E. Game, May 1-Mch. 31 at \$1,020, extra pay for 2 Sundays, \$5.48, J. Knowles, May 1-Mch. 31 at \$1,020, extra pay for 2 Sundays, \$5.48, J. Spark, \$1,020, extra pay for 2 Sundays, \$5.48, E. Tink, May 1-Mch. 31 at \$1,020, extra pay for 2 Sundays, \$5.48; watchmen, R. Garrett, July to Mch. at \$1,260, A. Groves, 9 m. to Dec. 31 at \$900, W. Porteous, Jan.-Mch. at \$900, W. Ward, Jan. 30-Mch. 31 at \$900; relief watchman, \$485.04; inspection, \$87.10; casual labour, \$393.78.....</i>	24,491 12
<i>Travelling Expenses—Frais de voyages:—O. R. Parker.....</i>	155 50
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Electrical supplies, \$792.81; furniture, \$285.50; lumber, \$130.71; machinery, hardware, etc.: Yarrows, Ltd., \$1,185.72, other accounts, \$539.17; oil, etc., \$254.50; plumbing supplies, \$190.29; stores, Dept. of Naval Service, \$938.51; sundries, \$421.04	4,738 25
<i>Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..</i>	33 05

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 355—Graving Docks: Maintenance and Repairs—*Conc.*—Bassins de radoub: Entretien et réparations—*Fin*

Esquimalt, B.C., Songhees Graving Dock— <i>Conc.</i> —Cale-sèche de Songhees, Esquimalt, C.B.— <i>Fin</i>	
Miscellaneous— <i>Divers.</i> :—Power, B.C. Electric Railway Co. Ltd., \$26,921; operation of pumps, Hodgson, King & Marble, Mch., 1927, \$144.14; telephone, exchange service and tolls, \$124.30; rental, railroad spur, \$34.82; customs duty, \$188.26; express, \$63.74; laundry, \$44.86; water, Victoria Waterworks, \$1,003; office expenses, \$3.76; advertising, \$136.60; premium on Canadian Surety Bond No. 131, \$8.....	28,672 48
	58,090 40
	170,316 30
Less—Pacific Construction Co., paint purchased from Esquimalt Graving Dock.	408 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	\$ 169,908 23
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Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	90,751 04
Travelling Expenses	417 00
Material, Supplies, Repairs, etc.....	44,963 03
Printing and Stationery	33 05
Miscellaneous	33,744 11
	\$ 169,908 23
	=====

Vote-Crédit 356—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, 3 m. \$1,260, 9 at \$1,320 (quarters \$250 not included); bridge motormen, E. Brown, \$1,140, F. H. Duckett, \$1,140, H. A. Irving, \$1,110, J. A. Morrison, \$1,110; casual labour, \$288.20. Materials, supplies, repairs, etc.: coal, \$183; lumber, \$129.05; repairs and parts, \$551.78; sundry supplies, \$140.36. Miscellaneous: telephone, \$46.59; light, \$147.13; sundries, \$29.50.....	7,320 61
French River, Sturgeon Falls:—Salaries and wages: D. Bergeron, damkeeper, \$1,080, living allowance, \$360; N. Pipher, damkeeper, \$1,080, living allowance, \$360; casual labour, \$71. Materials, supplies, repairs, etc.: hardware, \$404.94; paint, \$214.35; repairs and parts, \$235.98. Miscellaneous: sundries, \$46.60.....	3,852 87
Kingston, La Salle Highway:—Salaries and wages: B. J. B. Davy, bridgemaster, \$1,440; bridge motormen, T. N. Corrigan, \$1,170, J. Hyslop, \$1,200, T. Poffly, \$1,200; labourer, J. Carboy, 9 m. to Dec. 31 at \$780; casual labour, \$188.40. Materials, supplies, repairs, etc.: coal, \$170.75; electrical supplies, \$414.60; hardware, \$253.66; lumber, \$382.02; repairs and parts, \$345.94; sundries, \$53. Miscellaneous: light and power, Kingston Public Utilities Commission, \$1,522.80; telephone, \$66.50; sundries, \$12.....	9,004 67
Montreal River, Latchford Dam:—Salaries and wages: G. H. Schneider, water control supervisor, \$1,500; W. F. Michiel, damkeeper, \$1,170 (quarters \$120 not included); casual labour, \$53.35. Materials, supplies, repairs, etc.: coal, \$55.30; hardware, \$359.64; lumber, \$39.93; sundries, \$33.33. Miscellaneous: sundries, \$66.07	3,277 62
Riviere du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 4 m. at \$1,080, 8 at \$1,020 (quarters \$40 not included); D. Vallieres, lockman, May 1 to Oct. 31, \$607.50; casual labour, \$480.75. Materials, supplies, repairs, etc.: hardware, \$264.04; lumber, \$215.10; sundries, \$90. Miscellaneous: telephone, \$26.65; sundries, \$27.70.....	2,751 74
St. Andrew's Lock and Dam:—Salaries and wages: S. Coppleman, supt., \$2,040 (quarters \$300 not included); H. B. Johnstone, asst. supt., \$1,620; N. Ross, dynamo tender, 6 m. at \$1,740, 6 at \$1,914.60; J. H. Longbottom, caretaker, \$1,260, arrears, 1924-1927, \$180; lockmen, W. M. Browell, Aug.-Oct. at \$70, W. Mowat, May-Oct. at \$92.50, W. J. Sandison, May-Oct. at \$92.50, A. Truthwaite, May, \$92.50; A. T. Truthwaite, May-Sept. at \$80, Oct. at \$82.50; casual labour, \$4,287.33. Materials, supplies, repairs, etc.: coal, \$525.61; gas and oil, \$63.75; hardware, \$182.76; lumber, \$388.99; flowers and plants, \$75.39; repairs and parts, \$432.43; sundries, \$91.40. Miscellaneous: telephone, \$194.25; light and power, \$581.75; advertising, \$11.20.....	15,657 16

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 356—Harbour and River Works, etc.—Conc.—Travaux dans les ports et sur les rivières—Fin

Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, 7 m. at \$75; casual labour, \$1,269.50. Materials, supplies, repairs, etc.: hardware, \$79.76, paint, \$116.61; repairs and parts, \$325.66; sundries, \$28.20. Miscellaneous: light and power, \$486; telephone, \$40.....	2,870 73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères....\$	44,735 40

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	34,583 33
Materials, Supplies, Repairs.....	6,847 33
Miscellaneous	3,304 74
	\$ 44,735 40

Vote-Crédit 357—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT	
Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1927..... (Volume I)\$	6,946 66

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES Y COMPRIS LES FRAIS D'EXPLOITATION DES NAVIRES EMPLOYÉS AU SERVICE DES CÂBLES

Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), \$3,932; rent of property for cable, \$17.....	3,949 00
Bay of Fundy lines:—	
Salaries and Wages—Traitements et salaires:—supt., J. R. Parker, \$1,740, relief, \$50.80; asst., Mrs. J. R. Parker, Mar.-Feb. (less Jan.), \$165, commission, \$247.64, relief, \$41.99; operators, Mar.-Feb.: Eastport, Me., \$240, relief, \$10; Grand Harbour, \$75; Seal Cove, \$75, telephone, \$25; Welchpool, \$252, commission, \$102.37, relief, \$15.75; sundry offices, \$56.41. Materials, supplies and repairs: fuel, \$200; linework, \$384.98; sundries, \$92.63. Miscellaneous: office rent, Mar.-Feb., Flagg's Cove, \$199.92, Welchpool, \$120; auto and boat hire, \$275.50; sundries, \$33.79	4,403 78
Cape Breton Lines:—	
Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, \$1,200; line foreman, J. Logue, \$1,320; operators: Aspy Bay, \$900; Baddeck, Mar.-Feb., \$425.75; Bucklow, \$240; Eastern Harbour, Mar.-Feb., \$291.40; Englishtown, Mar.-Feb., \$269.68; Gabarus, \$720, relief, \$28; Grand River, \$194.04; Hawkesbury, \$324; Inverness, \$480, relief, \$27.10; Mabou, Mar.-Feb., \$238.77; Margaree Harbour, \$240; North Sydney, Mar.-Feb., \$2,089.10; Strathlorne, \$276; Sydney Mines, April-July, Sept. 20-Mar. 31, \$266.66; salaries of \$150 and less, \$3,107; commissions, Mar.-Feb., \$416.87; repairers: G. E. Bissett, \$672; D. Fraser, \$900; R. S. Logue, \$900; A. J. McLennan, \$864; W. L. Skinner, \$648; sundry salaries, \$2,002.04.....	19,040 41
Travelling Expenses—Frais de voyages:—Instructors.....	73 05
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Linework, \$8,770.95; auto maintenance, \$430.51; sundries, \$144.33 (Western Union Telegraph Co., \$1,105.89; accounts under \$1,000, \$8,239.90).....	9,345 79
Miscellaneous—Divers:—Exchange service, \$65.40; express and freight, \$394.19; garage rent, \$120; office rents, \$471.36; pole, battery and wire rental, \$295.65; postage, \$412.37; sundries, \$308.48 (Western Union Telegraph Co., \$118.50; accounts under \$1,000, \$1,948.95).....	2,067 45
Adjustments—Ajustements:—To be refunded to Casual Revenue 1928-29, W. L. Skinner.	50 00
Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1927.....	250 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 357—Telegraph and Telephone Lines—*Con.*—Lignes télégraphiques et téléphoniques—*Suite*

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Con.*—LIGNES TÉLÉGRAPHIQUES: CÂBLE SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Suite*

Escuminac line:—

Salaries and Wages—Traitements et salaires:—agents, \$599.52; repairer, Major Ramsay, \$900. Materials, etc.: line work, \$778.27. Miscellaneous: postage, \$50.19 2,327 98

Ile aux Coudres line:—Operation of line, y. to Feb. 28, 1928..... 200 00

Magdalen Islands line:—

Salaries and Wages—Traitements et salaires:—Supt., J. J. Le Bourdais, \$1,740; repairer, S. Cormier, \$720; operators and linemen: Amherst Harbour, \$549.90, arrears, \$24.99; Amherst Island, \$199.92; Etang du Nord, \$150; Grindstone West, \$1,000, arrears, \$37.50, relief, \$35; Grosse Isle, \$949.96; Muck Cove, \$99.96; Point Basse, \$150. Travelling expenses: J. J. Le Bourdais, \$140.25. Materials, supplies and repairs: fuel, \$132; linework, Northern Electric Co., Ltd., \$1,426.85; accounts under \$1,000, \$2,746.51; office furniture, \$64.35. Miscellaneous: office rents, \$156; sundries, \$34.98. Total, \$10,358.26 less \$516.89 paid by J. J. Le Bourdais (owing J. J. Le Bourdais on Mar. 31, 1927, \$47.79, owing Mr. Le Bourdais on April 1, 1928, \$564.68)..... 9,841 37

North Shore, East of Bersimis:—

Salaries and Wages—Traitements et salaires:—Operators and repairers: Aguanus, \$211.92; Baie Cedres, 13 m., \$489.68; Baie des Has, \$211.92; Bay Johan Bectz, \$211.92; Bersimis, operators, A. Maloney, April 1-Nov. 25, \$705 (quarters \$130.50, not included), Miss A. Maloney, April-Sept., \$486 (see also N. Shore, W. Bersimis), A. E. Desjardins, Nov. 26-Mar. 31, \$375 (quarters \$69.42, not included), Mrs. C. Desjardins, Nov. 26-Mar. 31, \$337.50, J. Giguere, June 8-Nov. 25, \$559.85, repairer, J. Gagnon, \$704; Chicatica, \$211.92; Clarke City, \$397.80; Forteau Bay, \$211.92; Godbout, \$398.90; Harrington, \$311.88; Havre St. Pierre, \$672; Kegashka, \$211.92; Lobster Bay, \$150; Long Point, Blanc Sablon, \$649.32; Long Point, Mingan, \$211.92; Magpie, \$175.98; Manicougan, \$200.44; Mistassini, \$624; Moisie, \$251.64; Musquaro, \$174.60; Mutton Bay, \$211.92; Natashquan, \$1,106.96; Outardes Falls, 6 m., \$248.55; Pentecost, \$420; Pigou, \$211.92; Point Amour, \$264; Point au Maurier, \$211.92; Point aux Outardes, \$625.92; Red Bay, \$211.92; Rivière Ste. Marguerite, \$180; Romaine, \$211.92; St. Augustine, \$211.92; St. John River, \$195.53; St. Modeste, \$195.26; St. Nicholas, \$252.55; St. Peter's Harbour, \$581.51; Seven Islands, operators, J. V. Guay, \$1,120, Mrs. V. Guay, \$720, relief, \$90, messenger, \$184.84, repairer, F. Gallienne, \$720; Shelter Bay, \$662.92; Tabatiere Bay, \$756; Trinity Bay, \$162.10; Thunder River, \$199.08; Wataichou, \$206.92; Wolfe Bay, \$249.96; sundry offices, \$1,120.60. 20,681 25

Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Fuel, \$675; linework, \$9,958.12; supplies, \$97.08..... 10,730 20

Miscellaneous—Divers:—News reports, \$40; expenses of investigation at Bersimis, \$202.30; rents, \$489.12; postage, \$106.14..... 837 56

North Shore, West of Bersimis:—

Salaries and Wages—Traitements et salaires:—Dist. supt.: E. Pope, April 1-May 18, \$248.95, W. Lafontaine, April 1-Feb. 27 at \$3.240, arrears 1926-27, \$75.48; circuit manager, C. M. Barclay, \$1,980; stenographers: A. Maloney, Oct.-Mar. at \$1,080 (see also N. Shore, E. Bersimis), B. Pope, April-Sept. at \$1,080, A. Vaillancourt, Oct. 14-Mar. 31 at \$115; operators and repairers: Lac Laurent, \$480; L'Anse St. Jean, \$451.08; Mille Vaches, \$670.20; River St. Marguerite, \$480; St. Alphonse, \$150; St. Catherines Bay, \$888; St. Simeon, \$703.73; Tadoussac, \$771; sundry offices, \$1,113.78..... 12,685 37

Travelling Expenses—Frais de voyages:—O. Blouin, \$69.20; W. Lafontaine, \$52.25; Miss A. Maloney, \$15.10..... 136 55

Materials, Supplies and Repairs—Matériel, fournitures et réparations:—linework. 2,550 78

Miscellaneous—Divers:—Exchange service and tolls, \$156.50; postage, \$47.83; sundries, \$20.16. 224 49

Orleans telephone line:—Salaries and wages: agents, St. Petronille, \$396, sundry offices, \$402.34; repairer, O. Blouin, \$900; travelling expenses, W. Lafontaine, \$12.16; materials, etc., linework, \$752.59; miscellaneous, \$13.30..... 2,476 39

Prince Edward Island line:—Maintenance of line..... 194 75

Quarantine line:—Salaries and wages: agents, St. Jean, \$144; St. Laurent, \$144; sundry offices, \$262.10. 550 10

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 357—Telegraph and Telephone Lines—Con.—Lignes télégraphiques et téléphoniques—Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Conc.*—LIGNES TÉLÉGRAPHIQUES: Câbles sous-marins du bas St-Laurent et des provinces maritimes, ETC.—*Fin*

Quebec County lines:—Salaries and wages: agents, River Jaune, \$792, sundry offices, \$142.55; repairer, E. Loughren, \$1,380; materials, etc., linework, \$284.93; miscellaneous: wire and pole rental, \$113, sundries, \$25.47.....	2,737 95
Quebec Office and Stores:—Labour, \$591.60; linework supplies: Northern Electric Co., Ltd., \$1,155.22; accounts under \$1,000, 2,000 zincs, \$618, 8,816 lbs. sulphate of copper, \$531.78, sundries, \$664.67; miscellaneous: freight and cartage, \$405.56; office expense, \$74.25; sundries, \$9.....	4,050 08
Cable Steamer <i>Tyrian</i> :—	
Salaries and Wages— <i>Traitements et salaires</i> :—Commander: H. Peters, April-Dec., retiring leave, Jan.-Mar., at \$2,280, O. Swanson, Jan.-Mar., at \$2,280; chief officer, O. Swanson, April-Dec. at \$1,740; 2nd officer, W. Murphy, April 1-Oct. 3 at \$1,500, S. Guy, Feb. 6-Mar. 31 at \$1,500; 3rd officer, W. Jennex, \$1,200; chief engineer, S. J. Hill, April-Aug. at \$2,220, A. W. Moody, Feb. 10-Mar. 31 at \$2,220; 2nd. engineer, L. B. Church, \$1,740, extra pay as acting chief engineer, Sept.-Jan., \$200; 3rd engineer, G. Brander, \$1,500; 4th engineer, J. Bonang, \$1,380; chief steward, A. W. LeBlanc, \$1,200; electrician, G. A. Edwards, June 6-18, July 12-Mar. 31 at \$2,520; radio operator, L. J. Messier, June 1-July 21, \$147.60; crew, \$30,728.72; board of officers and crew, \$12,630.....	59,015 93
Travelling Expenses— <i>Frais de voyages</i>	48 70
Materials, Supplies and Repairs— <i>Matériel, fournitures et réparations</i> :—Halifax Shipyards, Ltd., dockage and lay days, \$910, painting, \$490, repairs, \$1,463; A. T. O'Leary & Co., dockage, \$1,932, removing ashes, \$138, water, \$408.40, coal, 868 t., \$6,510, packing, \$127.95; Wm. Robertson & Son, rope, \$638.23, paint, \$418.88, galley and cabin supplies, \$358.43, hardware, \$247.82, sundries, \$245.15; Saillant & Glode, coal, 175 t., \$1,382.50; accounts under \$1,000: cabin and galley supplies, \$992.46; repairs, \$925.31; gasoline and oil, \$396.31; lumber, \$225.97; paint, \$163.50; water, \$82.83; sundries, \$126.65.....	18,183 39
Miscellaneous— <i>Divers</i> :—Uniforms, Chas. Zwerling, \$1,037.50, accounts under \$1,000, \$608.06; laundry, \$328.26; inspection fee, \$160; duty, \$153.30; pilotage and towage, \$124.34; sundries, \$177.22.....	2,588 68
Other Outlay— <i>Autres déboursés</i> :—Compensation for damage to fishing lines: H. McCarthy, \$23; A. Ottar, \$65; R. Walker, \$116.80.....	204 80
General— <i>En général</i> :—Removal expenses, W. Lafontaine, Dawson to Quebec, \$457.59. Printing and Stationery, King's Printer, printing, \$566.10, supplies, \$105.83.....	1,129 52

	190,575 32
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page V—136)	300 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères...\$ 190,275 32

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	126,014 46
Travelling Expenses.....	868 30
Materials, Supplies, Repairs, etc.....	50,837 69
Printing and Stationery.....	671 93
Miscellaneous.....	11,628 14
Other Outlay.....	204 80
Adjustments.....	50 00
	\$ 190,275 32

SASKATCHEWAN AND (ET) ALBERTA

Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, \$3,510; general inspector, J. S. Macdonald, \$1,680; stenographer, Mrs. M. E. Patterson, \$1,140; relieving operator, J. T. Callahan, \$1,980; travelling expenses, J. T. Callahan, \$327.65, J. D. Noel, \$728.89; Chevrolet sedan, \$553.50; upkeep of car, \$116.40; postage, \$82; telephone services, \$117.80; telegrams and tolls, \$130.52; sundries, \$80.36.....	10,447 12
Assiniboia, Sask.: accounting, \$180; battery rental, \$120.....	300 00
Battleford: lineman, H. C. Rogers, \$1,560; horsefeed, \$114.93; sundries, \$147.73..	1,822 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 357—Telegraph and Telephone Lines—*Con.*—Lignes télégraphiques et téléphoniques—*Suite*

SASKATCHEWAN AND (ET) ALBERTA—*Con.*—*Suite*

Beauval: agent-lineman, J. F. Dupuis, \$1,620; linework, \$557.40; rent, 13 m., \$195; sundries, \$121.74.....	2,494 14
Cochin: agent, Mrs. M. Langlois, \$1,476; fuel, \$71.25; stove, \$40; rent, 13 m., \$195; sundries, \$19.79	1,802 04
Glaslyn: agent-lineman, J. Davidson, \$1,560 (quarters \$180 not included); fuel, \$132.15; horsefeed, \$118; linework, \$124.50; team horses, \$100; sundries, \$89..	2,123 65
Green Lake: agent-lineman, G. M. Regan, \$1,620 (quarters \$180 not included), relief, \$187.26; travelling expenses, \$40; linework, \$363.65; horsefeed, \$164.65; 'sundries, \$120.90.	2,496 46
Ile la Crosse: agent-lineman, V. Gauthier, \$1,740; linework, \$74; canoe, \$66.75; rent, 13 m., \$130; sundries, \$94.62	2,105 37
Junor: agent on commission, \$1.80; rent, \$60.....	61 80
Lloydminster: accounting, \$120; sundries, \$38.....	158 00
Loon Lake: agent, W. Valliant, Nov. 15-Mar. 31, \$612, acting agent, Nov., \$135; labour, \$64; travelling expenses, \$73.50; rent, 5 m., \$75; sundries, \$131.25..	1,090 75
Meadow Lake: agent-lineman, J. R. McCordie, \$1,620 (quarters \$180 not included; linework, \$320.76; horsefeed, \$165; sundries, \$31.10.....	2,136 86
North Battleford: accounting, \$180; battery rental, \$120; postage, \$5.50.....	305 50
Onion Lake: agent, R. Hodgson, \$1,476 (quarters \$180 not included); fuel, \$100; telephone service, \$25; sundries, \$77.74.....	1,678 74
Willow Bunch: agent, M. A. Noel, \$1,476 (quarters \$240 not included); fuel, \$270; sundries, \$96.25	1,842 25
Wood Mountain: agent at \$123 per m.: J. A. Hamelin, April 1-Jan. 16, J. T. Brown, Jan. 17-Mar. 31; lineman, H. J. Macdonald, April 1-Dec. 16 at \$123 per m.; relief, \$220.41; travelling expenses, \$55.65; fuel, \$175; linework, \$169.10, rent, \$255; sundries, \$93.16.....	3,491 80
Athabaska, Alta.: agent, A. J. H. Roland, \$1,620 (quarters \$240 not included); linemen, D. Sutherland, \$1,560, H. J. Macdonald, Dec. 17-Mar. 31 at \$130 per m., A. Parry, April 1-Nov. 5 at \$150 per m., retiring allowance, \$300, relief, \$423.54; travelling expenses, \$75.70; linework, \$814.20; fuel, \$139.27; telephone service, \$45; sundries, \$89.30	6,594 91
Beaverlodge: agent, A. J. H. Murphy, \$1,560; fuel, \$100.40; rent, \$240; sundries, \$29.26	1,929 66
Calling River: agent-lineman, G. T. Monson, \$1,560 (quarters \$180 not included); relief, \$89.74; dogfeed, \$218.78; linework, \$92.60; sundries, \$117.20.....	2,078 32
Edmonton: agent, P. R. Elmer, \$2,100; clerk, J. A. Mason, \$2,100; operator, F. J. Colmer, y. (less 21 d.), \$1,718.09; lineman, R. L. Thoman, \$1,500; messenger, G. E. Thoman, y. (less 66 d.), \$541.13; relief, \$660.32; rent, \$360; telephone service, \$60.60; sundries, \$167.90	9,208 04
Fort McMurray: agent, C. F. Somers, \$1,716 (quarters \$240 not included); lineman, F. Goodwin, \$1,620, relief, \$184.50; horse, \$100; horsefeed, \$210; sundries, \$135.43	3,965 93
Fort St. John: agent, R. L. Pickell, April-Feb. at \$135 per m.; fuel, \$95; rent, \$300; telephone service, \$30; sundries, \$46.20	1,956 20
Frog Lake: agent, Mrs. E. A. Bowtell, \$1,260; fuel, \$60; sundries, \$12.74.....	1,332 74
Grande Prairie: agent, A. G. H. Crisfield, \$1,620; lineman, W. Lovell, \$1,560; line-work, \$195.10; telephone service, \$54; sundries, \$25.75.....	3,454 85
Grouard: agent, J. Peers, \$1,560 (quarters \$240 not included); lineman, J. Chilvers, \$1,620, relief, \$126.44; linework, \$539.02; horsefeed, \$224.90; democrat and harness, \$189.50; horse, \$75; sundries, \$179.70.....	4,514 56
House River: agent-lineman, W. J. Lee, \$1,620 (quarters \$180 not included); relief, \$143.71; horsefeed, \$164.80; sundries, \$137.63	2,066 14
Hudson Hope: agent, F. C. Gaylor, \$1,716 (quarters \$180 not included); lineman, R. M. Osborne, \$1,620, relief, \$183.48; horsefeed, \$180; linework, \$156.50; fuel, \$137.50; canoe, \$80; sundries, \$152.41	4,225 89
Lac la Biche: agent, P. D. Hamel, \$1,476; fuel, \$90; rent, \$240; sundries, \$5....	1,811 00
Mirror Landing: agent-lineman, A. McLean, \$1,560 (quarters \$180 not included); relief, \$178.08; horsefeed, \$170; sundries, \$202.97.....	2,111 05
Mooswa: agent-lineman, A. Bowtell, \$1,476 (quarters \$180 not included); line-work, \$204.25; horsefeed, \$180; sundries, \$110.....	1,970 25
Peace River: agent, P. R. Gauvreau, \$1,824, overtime, \$3.36 (quarters \$300 not included); lineman, F. Anderson, \$1,620; messenger, \$158.23; linework, \$307.50; fuel, \$161.91; telephone service, \$39; sundries, \$123.39.....	4,237 39
Pelican: agent-lineman, R. Goodwin, \$1,620, relief, \$101.18; travelling expenses, \$41.45; dogfeed, \$219; rent, \$180; sundries, \$110.90.....	2,272 53
Plamondon: agent-lineman, J. Ashacker, \$1,476; rent, \$240; sundries, \$127.62....	1,843 62

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques—Suite

SASKATCHEWAN AND (ET) ALBERTA—Conc.—Fin

Pouce Coupe: agent, A. Chalmers, \$1,620; lineman, C. E. McWha, \$1,560; line-work, \$335.10; rent, \$360; sundries, \$101.35.....	3,976 45
Rolla: agent on commission, \$245.26; rent, Dec.-Mar., \$40; sundries, \$2.34.....	287 60
Slave Lake: agent at \$130 per m. (quarters \$15 per m. not included); W. Valliant, April-July, J. A. Hamelin, Jan. 17-Mar. 31, relief, \$976.73; lineman, C. Pickford, y. (less 42 d.), \$1,381.77, relief, \$178.23; travelling expenses, \$51.35; horse feed, \$207; linework, \$143.45; fuel, \$105.11; rent, \$60; sundries, \$158.98.....	4,105 52
Spirit River: agent, A. A. Egan, \$1,560; lineman, L. G. Harrington, \$1,560; line-work, \$261; horsefeed, \$190; rent, \$324; telephone service, \$39; sundries, \$182	4,116 00
Taylor: agent, R. H. A. Neilson, \$1,620, relief, \$184.79; horsefeed, \$135; line-work, \$129.72; rent, \$204; sundries, \$40.05.....	2,313 56
Waterhole: agent, T. G. Bryden, \$1,560; fuel, \$80; rent, \$240; sundries, \$37.72..	1,917 72
Generally: agents on commission, \$128.77; travelling expenses, \$17.25; linework supplies, \$840.54; printing and stationery, King's Printer, printing, \$393.08; supplies, \$486.10; freight and express, \$464.45.....	2,330 19
	108,977 26
Less—Charged to Vote 535, Flat Increases to Civil Service.....(Page V—136)	240 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	108,737 26

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.	86,093 27
Travelling Expenses.	1,421 19
Materials, Supplies, Repairs, etc.	13,893 03
Printing and Stationery.	879 18
Miscellaneous.	6,450 59
	\$ 108,737 26

BRITISH COLUMBIA, MAINLAND—COLOMBIE-BRITANNIQUE, CONTINENT

Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, \$3,480; travel, \$364; upkeep of automobile, \$102.48; postage, \$603.23; telegrams, \$113.36; telephones, \$81; sundries, \$79.74	4,823 81
Barriere: agt. operator, J. H. Nelson, \$780, relief, \$43.33; lineman, H. Latremouille, \$1,560, relief, \$95.05; linework, \$278.90; upkeep of automobile, \$230.16; postage, \$11; rent, \$180; sundries, \$7.20.....	3,185 64
Chase: agt. operator, Mrs. S. H. Gordon, \$939.96 (not including living quarters at \$5 per m.), relief, \$109.65; fuel, \$20.25; light and water, \$43.15; linework, \$7.35; postage, \$8; rent, \$120; sundries, \$41.....	1,289 36
Creston: linemen, A. W. Weir, April 1-6, \$26, retiring allowance, \$244.84; H. C. Crosby, April 7-Mar. 31, \$1,534, relief, \$94.91; switch agent, \$165; linework, \$249.56; upkeep of launch, \$231.66; upkeep of truck, \$293.34; postage, \$12.10; sundries, \$71.12	2,922 53
Edgewood: agt. operator, Mrs. J. N. McLeod, \$120; lineman, W. W. Ross (y. less 2 d.), \$1,551.61, relief, \$117.42; linework, \$430.46; upkeep of launch, \$112.99..	2,332 48
Golden: agt. operator, Mrs. B. Shaw, \$1,139.55, relief, \$67.05; telephone operator, Mrs. C. M. Keays, \$863.25; relief, \$170.10; postage, \$49; rent, \$180; sundries, \$143.30	2,612 25
Hedley: agt. operator, R. E. Baxter, \$660, relief, \$36.67; rent, \$60.....	756 67
Invermerc: agt. operator, P. W. Turnor, \$1,139.55, relief, \$73.45; telephone operator, Mrs. G. C. Stewart, April-July, \$313.26, retiring allowance, \$150.19, Mrs. J. S. Livingstone, Aug.-Mar., \$625.03, relief, \$55.15; lineman, M. H. Auchenbach, \$1,560, relief, \$89.19; linework, \$685.22; fuel, \$129.85; light, \$36.95; postage, \$29.24; rent, \$122; upkeep of truck, \$628.60; sundries, \$91.20.....	5,728 88
Kamloops: accountant, N. L. Homan, \$1,800, account clerk, R. A. Allison, \$1,500; clerk, G. D. Brown, April 1-Feb. 4, \$1,064.48; jr. clerk-stenographer, Miss D. Bingham, \$1,200; messenger, \$480; agent, Mrs. E. Baker, April-July, \$340, retiring allowance, \$196.15, Norma Kelly, \$739.14; telephone operators at \$65, Ellen Bann, \$832.25, I. L. Congdon, \$241.01, D. C. Edwards, \$75.20, I. Hargrave, \$115.11, N. Kelly, \$237.39, R. McMillan, \$106.25, G. M. Pilkington, \$488.84, S. A. Potter, \$907.25, L. G. M. Woodburn, retiring allowance, \$151.76; line foreman, A. J. Woodburn, \$1,980; lineman, M. T. Royds, \$1,620, relief, \$91.45; linework, \$351.65; fuel, \$8.09; light and water, \$16; postage, \$15; rent, \$240; upkeep of truck, \$792.44; sundries, \$75.41.....	15,664 87

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 357—Telegraph and Telephone Lines—Con.—Lignes télégraphiques et téléphoniques—Suite

BRITISH COLUMBIA, MAINLAND—Conc.—COLOMBIE-BRITANNIQUE, CONTINENT—Fin

Keremeos: agt. operator, G. M. Pilkington, April 1-Sept. 9, \$439.54, M. A. Schumann, Sept. 15-Mar. 31, \$544.86, relief, \$121.66; telephone operators at \$65, M. A. Schumann, \$360.40, L. Ellis, \$373.60, relief, \$70; lineman, R. Echlin, \$1,620, relief, \$119.32; linework, \$335.37; fuel, \$41.93; light, \$13; postage, \$36; rent, \$318; upkeep of truck, \$200.38; sundries, \$13.89.....	4,607 95
Merritt: agent, E. Stephenson, \$1,020, relief, \$57.58; telephone operators at \$65, B. Carrington, \$221.05, E. Gibson, \$864.91, M. P. Kirk, \$925.35, A. J. McCreight, \$925.35; lineman, F. W. Phillips, \$1,620, relief, \$98.85; linework, \$145.80; fuel, \$75.25; light and water, \$90.18; postage, \$75; rent, \$528; upkeep of truck, \$241.70; sundries, \$95.30	6,984 32
Nakusp: agt. operator, L. J. Edwards, \$660, relief, \$38.20; rent, \$120; sundries, \$7.28	825 48
Notch Hill: agt. operator, L. G. Rasey, \$780, relief, \$46.80; lineman, R. G. Davis, \$1,560, relief, \$88.06; linework, \$556.55; fuel, \$25; postage, \$16.50; rent, \$120; upkeep of truck, \$271.59; sundries, \$62.36	3,526 86
Oliver: agt. operator, D. P. Simpson, \$908; postage, \$15; rent, \$60.....	983 00
Penticton: agt.-operator, G. C. Howson, \$1,142.70, relief, \$60.34; telephone operators at \$65, O. M. Dawson, \$897.80, E. Murray, \$920.25, relief, \$146.84; messenger, \$480; lineman, C. F. Layton, \$1,620; linework, \$151.90; fuel, \$121; light and water, \$124.36; postage, \$39; rent, \$456; telephone, \$54; upkeep of truck, \$135.31; sundries, \$28.15	6,377 65
Princeton: agr.-operator, Mrs. F. M. Mathewson, \$1,116.77, relief, \$89.67; telephone operator, A. B. Cunningham, \$834.97, A. Horrocks, \$925.35, relief, \$195.95; light, \$147; postage, \$48; rent, \$360; sundries, \$30.64.....	3,748 35
Vernon: agt.-operator, Mrs. A. V. S. Price, \$1,139.55, relief, \$62.78; telephone operators at \$65, E. M. Hill, \$862.67, A. Hull, \$805.73, J. S. Livingstone, \$199.57; relief, \$164.79; lineman, H. Saunders, \$1,560, relief, \$88.06; travel, \$28.60; linework, \$63.35; upkeep of truck, \$189.72; postage, \$27; rent, \$60; telephone, \$54; sundries, \$11.05	5,316 87
Westwold: agt.-operator, Mrs. M. A. Teagle, \$600, relief, \$37.50; sundries, \$8.53..	646 03
General:—Salaries and wages: operators in switch offices, etc., each under \$300, \$1,878.81; agents on commission, \$2,761.06. Materials, supplies and repairs: Burgess Dry Cells, Ltd., batteries, \$1,270.17; Northern Electric Co., line and office material, \$2,032.67; accounts under \$1,000, telephone equipment, \$591.05. Printing and stationery: King's Printer, printing, \$858.57, supplies, \$404.54. Miscellaneous: customs duty, \$60.23; exchange on cheques, \$109.80; express, freight, etc, \$277.42; postage, \$49.52; privilege of placing wires on Can. Nat. Ry. poles, \$382; sundries, \$103.97	10,779 81
	83,112 81
Less—	
Expense repairing Osoyoos line broken by G. Giles.....	14 90
Installation of metallic circuit for Pacific Mines, Ltd.....	134 25
Sale of poles, etc.....	45 75
By Vote 535—Flat Increases to Civil Service.. (Page V—136)	120 00
	314 90

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 82,797 91

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	63,905 18
Travelling Expenses	392 60
Materials, Supplies, Repairs, etc.....	11,472 31
Printing and Stationery	1,263 11
Miscellaneous	5,764 71
	\$ 82,797 91

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ILE DE VANCOUVER

Divisional superintendent's office, Vancouver:—Salaries (one-third of yearly salary): superintendent, J. T. Phelan, \$1,199.99; clerks, O. Landry, \$600, E. Lloyd, \$240, H. C. McLeod, \$400, C. H. Mead, \$540, W. Troughton, \$320; travelling expenses, J. T. Phelan, \$265; office expenses, \$39.15.....	3,604 14
District superintendent's office, Victoria:—Superintendent, Wm. Dee, \$2,820; typing, \$12.50; cartage, \$177.94; office expenses, \$204.47.....	3,214 91
Alberni:—Agent operator, P. A. Haslam, \$1,320; relief man, \$74.52; rent, \$60; telephone service, \$48; office expenses, \$17.23	1,519 75

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques—Suite

VANCOUVER ISLAND DISTRICT—Con.—DISTRICT DE L'ÎLE DE VANCOUVER—Suite

Alert Bay:—Agent operator, J. H. Burgess, 12 m. at \$1,656 (less 7 d., \$32.20); linemen, E. Knox, \$1,584, J. McDonald, \$1,584; relief men, \$307.25; repairs, \$67.18; office expenses, \$52.57	5,218 80
Bagot's:—Agent lineman, 6 m. to Sept. 30, \$231; sundries, \$6.....	237 00
Bamfield:—Agent operator, W. A. McGee, \$1,680 (quarters, \$300, not included); lineman, A. Hoskins, \$1,584; reliefmen, \$190.37; repairs, \$35.40; office expenses, \$8.86	3,498 63
Bowen Island:—Agent, L. J. Gleeson, April 13 to Oct. 18, \$815.85, J. P. Miller, April, Oct. 18 to Mar. 31, \$851.61; coal, \$76.40; rent, 12 m. to Nov., \$90; office expenses, \$23.66	1,857 52
Camp Bay:—Lineman, R. Allan, \$1,584; relief man, \$91.55.....	1,675 55
Campbell River:—Agent operator, S. Wallace, 12 m. at \$1,680 (less 10 d., \$45.16); lineman, J. McNeil, \$1,584; reliefmen, \$325.53; coal, \$41.80; repairs, \$19.05; rent, light, etc., \$150; car allowance, \$120.....	3,875 22
Cape Scott:—Lineman, A. Spencer	660 00
Carmanah:—Lineman, L. Matthews, \$1,584; relief man, \$92.12.....	1,676 12
Clo-oose:—Lineman, D. Holliday, \$1,584; relief man, \$90.98; office expenses, \$3.75..	1,678 73
Coal Harbour:—Agent operator, W. L. Hillier, \$1,656; lineman, E. J. Olsen, \$1,584; reliefmen, \$191.81; rent, 12 m. to Nov., \$60.....	3,491 81
Courtenay:—Agent operator, J. Aitken, \$1,584; reliefmen, \$157.55; rent and light, \$128.10; telephone service, \$48; office expenses, \$17.75.....	1,935 40
Cumberland:—Agent operator, J. Robertson, \$1,584; relief man, \$25.55; telephone service, \$48	1,657 55
Duncan:—Agent, H. W. Bell, \$1,020; relief man, \$30.16; office expenses, \$5.01....	1,055 17
Estevan:—Lineman, H. Bigmore, 12 m. at \$1,584 (less 14 d., \$59.61); reliefmen, \$149.60	1,673 99
Gabriola Island:—Telephone service	59 40
Ganges:—Agent, F. M. Aitkens, \$1,020; lineman, J. Horel, \$1,584; telephone operator, K. Allen, \$900; reliefmen, \$217.10; supplies, \$68.80; rent, 12 m. to Nov., \$90; office expenses, \$35.24; car allowance, \$120.....	4,035 14
Gents:—Lineman, E. J. Myers, \$1,584, arrears, Mar., 1927, \$25.55; car allowance, \$120	1,729 55
Hardy Island:—Patrol and repairs to line, 11 m. to Oct., 1927.....	110 00
Hesquiat:—Rent, 12 m. to Nov., 1927.....	60 00
Jordan River:—Lineman, E. R. Horwood, \$1,584; car allowance, \$120; office expenses, \$1.60	1,705 60
Lund:—Agent lineman, B. Hodson, \$1,584; relief man, \$77.07; launch hire, \$43; rent and light, 12 m. to Nov., 1927, \$102; office expenses, \$18.67.....	1,824 74
Nanaimo:—Agent operator, H. W. Spencer, \$1,680; relief man, \$100.86; repairs, \$20.55; telephone service, \$65.40; office expenses, \$12.39.....	1,879 20
North Vancouver:—Agent operator, E. C. Williams, 12 m. at \$1,200 (less 5 d. \$17.24); messenger, M. Mulcahy, \$420; relief men, \$88.21; stamps, \$5; telephone service, \$58.80.....	1,754 77
Pachena:—Lineman, A. A. Lynn, 12 m. at \$1,584 (less 6 d., \$25.55); reliefmen, \$114.97.....	1,673 42
Parksville:—Agent operator, D. Mitchell, July 15 to Mar. 31, \$1,196.77; J. B. Rutledge, April 1 to July 11, \$469.68; lineman, T. Hirst, \$1,584; reliefmen, \$147.23; repairs, \$42; car allowance, \$120; rent, 12 m. to Nov., \$96; telephone service, \$42; office expenses, \$33.64.....	3,731 32
Pender Harbour:—Lineman, V. F. Dunn, 12 m. at \$1,584 (less 2 d., \$8.52); reliefman, \$8.52; boat, etc., \$57.15.....	1,641 15
Port Alberni:—Agent operator, E. G. Ayliffe, \$1,680; lineman, W. Crowshaw, \$1,584; reliefmen, \$278.79; repairs, \$188.17; car hire, \$47.02; telephone, \$48; office expenses, \$16.....	3,841 98
Port Renfrew:—Agent operator, W. Harvey, \$1,584; lineman, A. Allan, \$1,584; reliefmen, \$180.97; coal, \$38.20; rent, 12 m. to Nov., \$60; stamps, \$2.....	3,449 17
Powell River:—Agent operator, J. L. McDougall, 12 m. at \$1,680 (less 10 d., \$45.46), overtime, \$76.56; lineman, P. G. Bren, \$1,584; messenger, \$730.90, reliefmen, \$140.18; rent, 12 m. to Nov., \$300; office expenses, \$67.31.....	4,533 49
Riley's Cove:—Lineman, C. S. Dixon, April 1 to Sept. 30, Dec. 6 to Mar. 31, \$1,298.71, R. Baldon, Oct. 1-25, \$106.45, R. Brinkman, Oct. 26 to Dec. 5, \$178.84; sundry supplies, \$38.35.....	1,622 35
Rock Bay:—Agent, C. Stansfield, \$1,656; lineman, E. McLean, Apr. 1 to Aug. 7, \$536.52, retiring leave, \$89.42, J. Mulroney, Aug. 8 to Mar. 31, \$1,026.19; reliefman, \$21.29; launch repairs, \$247.85; rent, 12 m. to Nov., \$90; office expenses, \$22.37.....	3,689 64
Ronnings:—Lineman, A. Lovik.....	660 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 357—Telegraph and Telephone Lines—*Con.*—Lignes télégraphiques et téléphoniques—*Suite*

VANCOUVER ISLAND DISTRICT—*Conc.*—DISTRICT DE L'ILE DE VANCOUVER—*Fin*

Sechelt:—Operator, G. B. Wood, \$1,584; lineman, Geo. West, \$1,584; reliefmen, \$92.40; travel, Geo. West, \$525.10; coal, \$40.75; rent, 12 m. to Nov., \$84; office expenses, \$21.62.....	3,931 87
Slide Hill:—Lineman, J. E. Lee, \$1,584; supplies, \$5.....	1,589 00
Sooke:—Agent, I. Milne, \$900; telephone operator, A. Milne, \$720; relieving agent, \$10.31; rent, 12 m. to Nov., \$60; office expenses, \$84.25.....	1,774 56
Squamish:—Operator, E. S. Reeves, 12 m. at \$1,680 (less 28 d., \$127.20); reliefmen, \$317.33; coal, \$61.25; rent, 12 m. to Nov., \$186; office expenses, \$33.55.....	2,150 93
Tofino:—Agent lineman, F. C. Garrard, \$1,584 (quarters \$150 not included); reliefman, \$57.58; repairs, \$68.....	1,709 58
Toquart:—Lineman, G. G. Godson, 12 m. at \$1,584 (less 6 d., \$22.30); reliefman, \$22.30; retiring leave to W. Schofield, \$264; repairs, \$103.59.....	1,951 59
Uchucklesit:—Lineman, A. H. Bellamy, \$1,584; reliefman, \$93.68; launch repairs and maintenance, \$439.25; office expenses, \$13.03.....	2,129 96
Ucluelct:—Lineman, H. G. Hillier, \$1,584; rent, \$102.....	1,686 00
Union Bay:—Agent operator, F. Brown, \$1,584; lineman, A. C. Cote, \$1,584; reliefmen, \$183.83; car allowance, \$120; office expenses, \$30.77.....	3,502 60
Vancouver:—Manager, J. McNeil, \$2,016, overtime, \$92.40; operator, L. E. Kennedy, \$1,550.89; messengers, G. Grant, Jan. 10, 1926, to Mar. 31, 1928, \$803.68, S. Sloan, 12 m., \$660; bookkeeper, E. Standish, \$1,200; clerks, \$893.49; reliefmen, \$772.46; rent of two telegraph circuits, 11 m. to Oct., 1927, \$726; use of current, 12 m., \$65; telephone service, \$170.40; freight, storage and cartage, \$342.47; sundries, \$172.16.	9,464 95
Victoria:—Agent operator, F. C. Mumm, \$1,920; clerk, F. E. Purdy, \$1,680; messenger, \$738.57; relief operator, \$118.71; telephone service, \$185.10; sundries, \$130.04.....	4,772 42
Whytecliff:—Lineman, F. D. Wilson, 12 m. at \$1,680 (less 1 d., \$4.67); reliefman, \$198.10; rent, 12 m. to Nov., \$150; sundries, \$111.74.....	2,135 17
Generally:—Salaries and wages: general line foreman, H. E. Elsdon, \$1,656; agents at 25 per cent commission, \$4,808.29; repair parties, \$2,618.96. Travelling expenses, agents, \$120.60, repair men, \$498.20. Materials, supplies, repairs: Imperial Oil, Limited, \$1,363.07; Northern Electric Co., \$2,226.86; accounts under \$1,000: batteries, \$327.95; bluestone, \$227.30; coppers and zincs, \$286.50; sundries, \$1,031.10. Printing and stationery: King's Printer, printing, \$743.33, supplies, \$379.98. Miscellaneous: easement for line through Klahoose Indian reserve, \$495; permission to use C.N.R. line, \$72; sundries, \$77.38.....	16,932 52
	130,262 36
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m.....	1,080 00
Charged to Vote 535—Flat Increases to Civil Service. (Page V—136).....	160 00
	1,240 00

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index Vo. I. Sommaires des Ministères.....\$ 129,022 36

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	113,851 79
Travelling Expenses.....	1,408 90
Materials, Supplies, Repairs.....	7,121 52
Printing and Stationery.....	1,123 31
Miscellaneous.....	6,596 84
	130,102 36
Less—Adjustment.....	1,080 00
	\$ 129,022 36

BRITISH COLUMBIA, NORTHERN DISTRICT—COLOMBIE-BRITANNIQUE, DISTRICT SEPTENTRIONAL

Divisional superintendent's office, Vancouver: salaries (one-third of yearly salary): Divisional supt., J. T. Phelan, \$1,200; chief clerk, O. Landry, \$600; revenue acct., C. H. Mead, \$540; clerks, H. C. McLeod, \$400, W. Troughton, \$320; clerk-typist, E. Lloyd, \$240; travelling expenses, J. T. Phelan, \$282.80; sundries, \$16.10....	3,598 90
District superintendent's office, Ashcroft: dist. supt., W. Dee, one-half of yearly salary, \$1,410; sundries, \$15.26.	1,425 26

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques
et téléphoniques—Suite

BRITISH COLUMBIA, NORTHERN DISTRICT—Con.—COLOMBIE-BRITANNIQUE, DISTRICT
SEPTENTRIONAL—Suite

District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, one-half of yearly salary, \$1,290; travelling expenses, J. J. Dore, \$175.35; miscellaneous, \$162.26.....	1,627 61
Aiyansh: opr. lineman, J. C. Studdy, \$1,800; linework, \$301.50; fuel, \$60; rent, \$60; sundries, \$16.16.....	2,237 66
Alice Arm: opr. lineman, H. W. Butler, \$1,800; linework, \$326.25; fuel, \$44; launch hire, \$202; sundries, \$19.94.....	2,392 19
Anyox: opr. lineman, E. G. Brown, y. (less 1 d.), \$1,866.96, overtime, \$68.66, relief, \$337.72, linework, \$171.18; rent, \$180; sundries, \$37.63.....	2,662 15
Atnarko: agt. opr., W. V. Bowron, \$1,656; linework, \$149.33.....	1,805 33
Barkerville: opr. lineman at \$100 per m., R. L. Murphy, \$1,182.76 (quarters at \$5 per m. not included); relief, \$17.24; fuel, light and postage, \$63.....	1,263 00
Dead Tree Point: operator, R. G. Emmerson.....	240 00
Haysport: opr. lineman, D. Fraser, \$1,800; launch service to Port Essington and adjoining canneries, 7 m., \$210; rent, \$90; sundries, \$73.75.....	2,173 75
Hazelton: salaries detailed with Yukon Telegraph Lines, half charged here.....	4,774 31
Kleena-Kleene: lineman, S. H. Colwell, y. (less May 14-June 12), \$1,520.67; line-work, \$225.67.....	1,746 34
Lillooet: agt. opr. at \$144 per m.: W. S. Bouvette, Sept. 17-Mar. 31; S. Kincaid, Aug. 1-Sept. 16; J. F. Miller, July 13-31; D. Mitchell, April 1-July 14; relief, \$202.06; linework, \$429; rent, \$120; sundries, \$119.27.....	2,607 61
Lytton: telegraph agent, M. E. Drewett, \$300; sundries, \$42.66.....	342 66
Maple Bay: linemen at \$1,656, G. Edgar, I. J. Spencer; upkeep of launch, \$641.30; linework, \$165.29; rent, \$60; sundries, \$108.55.....	4,287 14
Masset: agent on commission, F. H. Carpenter, Mar.-Jan., \$290.93; rent, \$60....	350 93
Port Clements: opr. lineman, R. T. Ward, \$1,728; relief, \$288; linework, \$604.35; rent, \$90; sundries, \$14.71.....	2,725 06
Port Edward: lineman, A. J. Edlund.....	1,800 00
Port Essington: agent, G. A. Taylor.....	180 00
Port Simpson: agent on commission, R. Boyd Young, Mar.-Jan., \$154.68; rent, 15 m., \$225; launch hire, \$134.50.....	514 18
Prince Rupert: local manager, J. D. Lawrence, \$2,100, overtime, \$40.09; night opr., D. C. Schubert, \$1,974, overtime, \$190.90; day operators, A. G. Bowie, April 1-Sept. 10, \$836, overtime, \$50.68. W. W. Wrathall, July 11-Mar. 31, \$1,360.19, overtime, \$85.78, relief, \$72.31; clk.-bookkeeper, I. Bourassa, y. (less Dec. 22-Jan. 4, \$1,443.55, overtime, \$9.15; messengers at \$50 per m., J. Currie, \$560.86, E. Smith, \$39.14; linework, \$210.90; telephone service, \$171.75; postage, \$90; sundries, \$148.96.....	9,384 26
Red Rock: agt. opr., W. West, \$1,800; linework, \$221.16; sundries, \$9.50.....	2,030 66
Rosswood: opr. lineman, W. Warner, \$1,800; linework, \$113; sundries, \$6.88.....	1,919 88
Stewart: opr. lineman, S. G. Lawrence, \$1,872, overtime, \$45.55; rent, \$360; sundries, \$105.15.....	2,382 70
Terrace: agt. opr., T. H. Walsh, Feb. 27-Mar. 31, \$172.14; opr. linemen, A. S. Irvine, Oct. 26-Feb. 26, \$638.05, overtime, \$60.28, J. Ward, Oct. 17-Nov. 18, \$169.08, overtime, \$8.22, H. S. Warne, April 1-Oct. 16, \$1,016.52, allowance in lieu of holidays, \$222.44, overtime, \$193.78; travel, \$37.42; rent, \$180; rent of direct current, \$72; sundries, \$206.70.....	2,976 63
Vanderhoof: tel. agent, E. C. Finnic, \$1,020, relief, \$116.81; rent, \$180; sundries, \$60.46.....	1,377 27
Williams Lake: opr. lineman, C. Barber, \$1,728 (quarters \$120 not included); linework, \$460.51; car hire, \$201.50; sundries, \$84.03.....	2,474 04
Generally: agents on commission, \$1,805.09; general repairs to lines, \$5,597.88; linework and office supplies, Northern Electric Co., \$1,840.11, accounts under \$1,000, \$848.01; freight and cartage, \$225.69; postage, \$28.28.....	10,345 06
Adjustment: Credited in error to Vote 492, Telegraph Line from Likely to Keithley Creek..... (Page V—112)	10 13
	71,654 71
Less—Charged to Vote 535—Flat Increases to Civil Service.... (Page V—136)	160 00

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 71,494 71

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques—Suite

BRITISH COLUMBIA, NORTHERN DISTRICT—Conc.—COLOMBIE-BRITANNIQUE, DISTRICT SEPTENTRIONAL—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	52,077 18
Travelling Expenses	519 47
Materials, Supplies, Repairs, etc.....	13,105 64
Miscellaneous	5,782 29
Adjustments	10 13
	<hr/>
	\$ 71,494 71
	<hr/>

YUKON

Superintendent's Office—Bureau du surintendant, Vancouver

Salaries and Wages—Traitements et salaires:—One-third of year's salaries:—	
Divisional superintendent, J. T. Phelan, \$1,200.01; chief clerk, O. Landry, \$600; revenue accountant, C. H. Mead, \$540; book-keeper, H. C. MacLeod, \$400; clerk-stenographer, W. Troughton, \$320; clerk typist, E. J. Lloyd, \$240.....	3,300 01
Travelling Expenses—Frais de voyages:—J. T. Phelan.....	10 35
Materials, Supplies and Repairs—Matériel, fournitures et réparations:—Sundries.	133 05
Miscellaneous—Divers:—Postage, \$864.60; rent, Yorkshire & Canadian Trust Co., 13 m., \$1,560; telegrams, \$108.78; telephone exchange, tolls, etc., \$164.57; sundries, \$98.90.....	2,796 85
	6,240 26

Main Line—Ligne principale

District superintendent's office, Prince Rupert: district superintendent, J. J. Dore, one-half of year's salary, \$1,290; travel, \$177.65.....	1,467 65
Atlin: agent operator, A. B. Taylor, Apr. 1-Nov. 9, \$885.77, board, \$438. leave, Nov. 10-Jan. 9, \$243, John Ward, Nov. 19-Mar. 31, \$534.60, board, \$264, W. H. Blake, Nov. 10-18, \$36.45; travel, John Ward, \$94.05; line repairs, \$313; water, \$59.55; wood, \$260; sundries, \$124.40.....	3,252 82
Big Salmon: operator lineman, A. R. Hayes, \$1,440, board, \$600; line repairs, \$267; wood, \$96; sundries, \$76.75.....	2,479 75
Burnslake: operator lineman, H. D. MacNeil. \$1,908.54; car hire, \$79.15; line repairs, \$60; rent, 13 m., \$104; sundries, \$54.45.....	2,206 14
Carmacks: operator lineman, H. McMillan, \$1,440, board, \$600; line repairs, \$318; wood, \$145; sundries, \$91.65.....	2,594 65
Dawson: agent operator, R. A. Gooding, Apr. 4-July 12, \$493.06, board, \$328.70; J. B. Rutledge, July 13-Mar. 31, \$1,291.94, board. \$861.30; messenger at \$93, C. H. Stone, Apr.-Sept., \$558, C. J. Lelievre, Oct.-Mar., \$558, relief, \$24; travel, J. B. Rutledge, \$59.72; attending battery, \$258.75; repairs, \$253.50; sundries, \$125.33.....	4,812 30
Echo Lake: operator lineman, Hugh McKay, Apr., May, on leave June. July, \$480, W. H. Larmer, June 1-Aug. 23, \$329.03, relief, \$122.97; lineman, Robt. Quinn, \$1,320 (not including monthly provision allowance \$25 and living quarters, \$15 for each).....	2,252 00
Fort Selkirk: operator lineman, John Ward, Apr. 1-Oct. 5, \$739.35, board, \$308.06, en route to Terrace, 11 d., \$42.58, C. H. Stone, Oct. 26-Mar. 31, \$700.65, board, \$291.94, en route, \$15; boat hire, \$167.50; line repairs, \$258; wood, \$99; sundries, \$28.25.....	2,650 33
Hazelton: local manager at \$85, L. A. Graef, Apr. 1-Nov. 25, \$1,331.66, overtime, \$77.13, S. Kineaid, Sept. 26-Mar. 31, \$1,048.34, overtime, \$54.43; night operator at \$82, T. H. Walsh, Apr. 1-Feb. 26, \$1,787.03, overtime, \$182.81, A. S. Irvine, Feb. 27-Mar. 31, \$180.97; day operator, E. R. Cox, \$1,881, overtime, \$110.32; line foreman, Wm. Blackstock, \$1,728; clerk messengers at \$80, H. E. Cox, \$160 (retiring allowance), W. Mendum, \$480 (retired), J. Smith, \$441.29, T. M. Willam, \$92.04; travel, \$16.59; car hire, \$149.50; checking and repacking freight, \$100; snowshoes, etc., \$132; wood, \$90; ground rent, 13 m., \$65; grant to hospital, 13 m., \$390; sundries, \$258.99; less \$4,774.31 salaries charged to B.C. Northern District	5,982 79
Iskoot: operator lineman, S. Benton, 3 m., \$360, A. McKay, 9 m. on leave, 2 m., \$1,320; lineman, S. Benton, 9 m., \$990, D. McIntosh, 3 m., \$330 (not including monthly provision allowance \$25, and living quarters \$15 for each); travel, \$13	3,013 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 357—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques—Suite

YUKON-Con.—Suite

Main Line-Conc.—Ligne principale—Fin

Lower Lebarge: operator lineman, E. Morrison, \$1,440; board, \$600; line repairs, \$207; wood, \$96; sundries, \$73.75	2,416 75
Nahlin: operator lineman, J. S. Hicks, \$1,440 (not including monthly provision allowance \$25, and living quarters \$15); wood, \$45.....	1,485 00
Ogilvie: operator lineman at \$120 salary and \$50 board, G. Hoggan, \$93.21, E. H. Shafer, \$1,776.79; line repairs, \$108, wood, \$99, sundries, \$67.25.....	2,144 25
Pike River: lineman at \$120 salary and \$40 board, W. H. Blake, \$1,804.91, John Wallace, \$67.09; building and furnishing cabin, \$556.25; boat hire, \$75; sundries, \$98.05	2,601 30
Shesley: operator lineman, John Wrathall, \$1,440 (not including monthly provision allowance \$25); meals, etc., \$59.50.....	1,499 50
Smithers: operator lineman, A. G. Bowie, \$812.90, A. S. Irvine, \$987.10; travel, \$4.60; car hire and line repairs, \$113.50; rent, 13 m. \$260; sundries, \$100.62..	2,278 72
South Bulkley: operator lineman, W. N. Clark, 10 m., leave 2 m., \$1,800, Wm. Reid, 2 m., \$300; sundries, \$144.62	2,244 62
Stewart River: operator lineman at \$120 salary and \$50 board, R. A. Gooding, \$1,470.87, en route, \$4.84, G. O. Hoggan, \$580.46; line repairs, \$277.75; wood, \$108; sundries, \$128	2,569 92
Tagish: operator lineman at \$120 salary and \$50 board, E. Barrett, \$1,985.16, G. Barrett, \$54.84; line repairs, \$93.50; wood, \$96; sundries, \$78.....	2,307 50
Telegraph Creek: agent operator, C. W. Bingham, \$1,980, overtime, \$70.61 (not including living quarters at \$7.50 a month); line repairs, \$49.50; snowshoes, etc., \$88; wood and cutting, \$237; stamps, \$4.....	2,429 11
Telkwa: operator lineman at \$150 (not including living quarters at \$5 a month), W. M. Boyle, \$1,200, J. W. Ferguson, \$600; car hire, line repairs, etc., \$573.48; sundries, \$79.60	2,453 08
Whitehorse: agent operator, J. B. Watson, \$2,040 (not including living quarters at \$20 a month); messenger, W. Cyr, \$458.53; cement for repairs to residence, \$560; lighting, \$104.30; scavenging, \$155; wood, \$675.75; sundries, \$246.05....	4,239 63
Second Cabin: operator lineman at \$105, A. K. Bright, \$822.50, D. McIntosh, \$96.65, H. McKay, \$379.35; lineman, J. Jansen, \$1,200 (not including monthly provision allowance \$25, and living quarters \$15, for each).....	2,498 50
Fourth Cabin: operator lineman, R. G. D. Smith, \$1,260, lineman, A. Beaton, \$1,160 (not including monthly provision allowance \$25, and living quarters \$15, for each).	2,420 00
Sixth Cabin: operator lineman, Geo. Ironside, Feb. 14, 1927-Mar. 31, 1928, \$1,624.29; lineman, A. McDougall, \$1,320 (not including monthly provision allowance \$25, and living quarters \$15, for each).....	2,944 29
Eighth Cabin: operator at \$120, J. A. Hodder, \$416, C. P. Janze, \$1,264; lineman at \$110, J. F. Christy, \$1,174.52, D. Ogilvie, \$365.48 (not including monthly provision allowance \$25, and living quarters \$15, for each).....	3,220 00
	70,463 60
<i>Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements</i>	
District superintendent's office, Ashcroft: district superintendent, Wm. Dee, one half of year's salary, \$1,410; car hire, Prince George and return, \$125; freight, etc., \$125.10; postage, \$113; sundries, \$118.26.....	1,891 36
Ashcroft: local manager, G. W. McKay, \$1,212.48, relief, \$70.74; night operator, R. Barker, \$1,330.90, relief, \$73.80; day operator, R. G. Bishop, \$1,174, relief, \$63.11; book-keeper, E. Sutherland, \$1,194.83, relief, \$72.91; exchange operator, F. Ball, \$380.06, M. Richards, \$642.38, M. Shull, \$106.90; messenger, J. H. Berry, \$174.37, short periods, \$189.16; travel, \$8.25; line repairs, etc., \$593.68; upkeep of car, \$283.05; gasoline and oil, \$74.88; sundries, \$187.87.....	7,833 37
Blackwater: operator lineman, Jas. Withrow, \$1,800; sundries, \$41.50.....	1,841 50
Bobtail Lake: operator lineman, D. C. Hagerdon, \$1,800; use of car, \$75.75; sundries, \$135.70.	2,011 45
Clinton: operator lineman, A. S. Gillespie, \$1,728; assistant and messenger, N. E. Gillespie, \$353.23, relief, \$6.77; rent, 13 m., \$130; sundries, \$56.15.....	2,274 15
Endako: operator lineman, H. LeDuke, \$1,800; car hire, \$149.74; rent, 13 m., \$156; sundries, \$84.75	2,190 49
Fort Fraser: operator lineman, L. R. Seldon, \$1,800; use of car, \$298.51; rent, 13 m., \$130; sundries, \$163.90.....	2,392 41
Quesnel: operator lineman, Ls. LeBourdais, \$1,730.61 (not including living quarters at \$10 a month); assistant and messenger, K. LeBourdais, \$360; line repairs, etc., \$194.75; use of car, \$95.39; wood, \$76.50; sundries, \$74.94.....	2,532 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 357—Telegraph and Telephone Lines—*Conc.*—Lignes télégraphiques et téléphoniques—*Fin*

YUKON—*Conc.*—*Fin*

Ashcroft-Fort Fraser and Branches—*Conc.*—Ashcroft-Fort Fraser et embranchements—*Fin*

Soda Creek: operator lineman at \$144 (not including living quarters at \$5 a month), G. Grinder, \$1,630.45, W. S. Lee, \$195.10; use of car, \$116.50; line repairs, \$40.50.	1,982 55
100 Mile House: operator lineman, W. S. Lee, \$575.23, R. S. Morton, \$1,346.94; line repairs and car hire, \$421.62; rent, 13 m., \$65; sundries, \$27.15.	2,435 94
150 Mile House: operator lineman, S. H. Patenaude, \$1,800; assistant and messenger, C. Patenaude, \$360; rent, 13 m., \$110; sundries, \$92.50.	2,362 50
	29,747 91

Generally—*En général*

Salaries and Wages— <i>Traitements et salaires</i> :—Agents on 25 per cent commission	269 91
Travelling Expenses— <i>Frais de voyages</i>	332 00
Materials, Supplies and Repairs— <i>Matériel, fournitures, et réparations</i> :—Can. Nat. Telegraphs, carrying one wire on G.T.P. poles, 154 miles. y. to Sept. 30, 1928, \$1,078; Kelly Douglas & Co., provisions, \$4,292.05; Northern Electric Co., line and office material, \$2,447.11; accounts under \$1,000, batteries, \$433.23, bluestone, \$803.89, coppers and zincs, \$565, linemen's supplies, camp kit, etc., \$962.24, repairing, \$4,380.56, sundries, \$201.38.	15,163 46
Printing and Stationery— <i>Impressions et papeterie</i> :—King's Printer: printing, \$925.13; supplies, \$982.17.	1,907 30
Miscellaneous— <i>Divers</i> :—C. M. Beirnes, Hazelton, packing supplies to Second, Fourth, Sixth and Eighth Cabins, \$4,379.44; J. F. Callbreath, Telegraph Creek, packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, \$2,394.06; accounts under \$1,000, express, freighting, etc., \$1,149.13.	7,922 63
	25,595 30
	132,047 07
Less—Charged to Vote 535—Flat Increases to Civil Service. . . . (Page V—136)	160 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . . \$	131,887 07

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	88,807 64
Travelling Expenses.	716 21
Materials, Supplies, Repairs, etc.	27,227 83
Printing and Stationery.	1,907 30
Miscellaneous.	13,228 09
	\$ 131,887 07

TELEGRAPH AND TELEPHONE SERVICE GENERALLY—SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL

Manitoulin-Cockburn Island cable line:—Repairs, \$20; express, \$64.94.	84 94
Pelee Island line:—Agents, \$91.68; labour, \$48; rental of boat, \$85; sundries, \$18.75.	243 43
Timiskaming telephone lines:—Cie du Téléphone du Nord, operation of line.	2,000 00
Generally:—Supplies, \$142.09; Printing and Stationery, King's Printer, printing, \$577.07, parl. publications, \$3, supplies, \$411.65; express, \$214.19; telegrams, \$919.62; photographic work, \$11.97.	2,279 59
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. \$	4,607 96

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	139 68
Materials, Supplies, Repairs, etc.	180 84
Printing and Stationery.	991 72
Miscellaneous.	3,295 72
	\$ 4,607 96

PUBLIC WORKS—TRAVAUX PUBLICS

**Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56,
R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927**

Gratuities of two months' salary to families of deceased employees—

Widow of late H. L. Bell, cleaner and helper, Toronto.....	200 00
Widow of late E. Boulianne, dam keeper, Temiskaming, Que.....	200 00
Widow of late J. Brisson, caretaker, Laprairie, Que.....	25 00
Widow of late J. C. Brown, caretaker, Niagara Falls, Ont.....	180 00
Widow of late A. Clermont, cleaner and helper, Montreal.....	200 00
Daughters of late J. D. Dormody, clerk, Ottawa.....	270 00
Widow of late G. W. Dowson, cleaner and helper, Toronto.....	200 00
Widow of late J. W. Doyle, caretaker, Parkhill, Ont.....	33 33
Adopted daughter of late G. Edison, fireman labourer, Montreal.....	190 00
Sister of late W. Filiatrault, elevator operator, Montreal.....	180 00
Widow of late G. Flanagan, electrician, Montreal.....	243 96
Widow of late H. Goyette, elevator-operator, Ottawa.....	210 00
Widow of late S. Gray, stat. eng. of heating, Ottawa.....	250 00
Widow of late O. Jackson, stat. eng. of heating, Brantford, Ont.....	250 00
Widow of late C. Johnston, caretaker, Chatham, N.B.....	180 00
Widow of late J. O. Lachance, asst. engineer, Rimouski, Que.....	450 00
Widow of late C. Lamontagne, caretaker, Levis, Que.....	180 00
Brother of late Miss R. McEvoy, charwoman, Ottawa.....	65 21
Widow of late S. T. McEvoy, tester of bldg. materials, Ottawa.....	360 00
Widow of late M. A. McLeod, engineer-master of dredge No. 115.....	350 00
Son of late Mrs. C. Maher, charwoman, Ottawa.....	65 21
Widow of late E. Major, caretaker, Toronto.....	240 00
Widow of late L. Malette, clerk of works, Montreal.....	270 00
Widow of late E. J. Mason, painter, Ottawa.....	243 96
Widow of late J. Nisbet, caretaker, Ingersoll, Ont.....	180 00
Widow of late J. E. O'Sullivan, jr. engineer, Montreal.....	360 00
Legal representatives of late Mrs. A. Paquin, charwoman, Ottawa.....	65 21
Widow of late R. E. Pothier, cleaner and helper, Three Rivers, Que.....	180 00
Widow of late W. Potter, painter, Ottawa.....	243 96
Widow of late J. P. Prud'homme, elevator operator, Montreal.....	210 00
Widow of late C. R. Redshaw, cleaner and helper, Toronto.....	190 00
Niece of late Mrs. M. Régimbal, charwoman, Ottawa.....	65 21
Brother of late Mrs. A. Renaud, charwoman, Ottawa.....	65 21
Daughter of late Mrs. A. Richards, charwoman, Ottawa.....	65 21
Legal representatives of P. G. St. Jorre, clerk, Montreal.....	270 00
Executors of estate of late A. W. Wilbur, asst. eng., St. John, N.B.....	450 00
Brothers and sister of late L. Wood, deck hand on dredge No. 303.....	130 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 7,511 47

Vote—Crédit 319—Unforeseen Expenses—Dépenses imprévues

Detailed with Ottawa Public Buildings, Repairs, Improvements, etc., Page V—30
(Vol. I)\$ 7,325 62

Vote—Crédit 535—Flat Increases to the Civil Service—Augmentation uniforme aux employés du Service Civil

Ottawa, elevator attendants.....(Page V— 25)	2,569 68
Ottawa, Departments Generally, char service.....(Page V— 27)	540 00
Ottawa Public Buildings, repairs, improvements, etc.....(Page V— 30)	1,354 51
Ottawa Public Buildings, heating, including salaries of engineers, etc.(Page V— 26)	4,256 43
Ottawa, Rideau Hall, improvements, etc.....(Page V— 30)	558 81
Dominion Public Buildings, salaries of caretakers, engineers, etc..(Page V— 73)	23,489 00
Experimental Farms, replacements, etc.....(Page V— 20)	120 00
Architectural Branch, Outside Service.....(Page V—114)	3,720 00
Accounts Branch, Outside Service.....(Page V—113)	1,080 00
Engineering Branch, Outside Service.....(Page V—116)	21,060 00
River gauging and metering.....(Page V—119)	360 00
Land and Cable Telegraph Lines, Lower St. Lawrence, etc.....(Page V—126)	300 00
Telegraph lines, Saskatchewan and Alberta.....(Page V—128)	240 00
Telegraph lines, British Columbia, Mainland.....(Page V—129)	120 00
Telegraph lines, British Columbia, Vancouver Is. District.....(Page V—131)	160 00
Telegraph lines, British Columbia, Northern District.....(Page V—132)	160 00
Telegraph lines, Yukon.....(Page V—135)	160 00

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères....\$ 60,248 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

PUBLIC WORKS CHARGABLE TO CAPITAL—TRAVAUX PUBLICS IMPU- TABLES SUR LE CAPITAL

Vote-Crédit 130—New Departmental Building—Nouvel édifice pour les Ministères, Ottawa

<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Building material, etc., \$166.95; illuminating scroll, etc., \$110; silver trowel, \$195; sundries, \$15.91.	487 86
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing....	363 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$	851 60

Vote-Crédit 130—Ottawa Parliament Buildings—Edifices du Parlement à Ottawa

Salaries and Wages:—Office attendant, J. Thompson.....	1,200 00
Printing and Stationery:—King's Printer, printing.....	259 91
Collector of Customs: duty on clock, bells, frame, etc., \$11,650.86; sales tax, \$3,055.11; duties on other purchases, \$36.63.....	14,742 60
Cowan & Hollister, Toronto: contract and extra work to complete three stained glass windows, \$20,000; double glazing, \$1,680; less \$4,250 paid in 1926-27, V—119	17,430 00
Dominion Bridge Co., Ltd.: supplying and erecting structural steel for hoisting towers for bells	3,118 75
Gillett & Johnson, Croydon, Eng.: contract and extra work for tower clock and carillon complete, \$70,593.49, less \$46,233.34 paid in 1926-27, V—119, and \$100 paid in 1928-29	24,260 15
Hobbs Hardware Co., London, Ont.: silverware, \$1,190.41; repairing silverware, \$127.83	1,318 24
Hobbs M'f'g Co., Montreal: china, \$787.06; glassware, \$611.50.....	1,398 56
Hull Wall Plaster Co.: payment in full of claims for discontinued contract.....	414 89
Independent Coal Co., coal at \$7.90.....	1,251 08
Lyall, Peter & Sons Construction Co.:—	
Paylists, Mar. 31, 1927-Mar. 28, 1928:—Superintendent of stonework, J. Crawford, at \$90, \$4,680; office staff, \$2,889.10; carpenters, \$6,512.65; draughtsman, \$2,272.75; electricians, \$8,140.40; stoneworkers, \$12,172.80; other trades and labour, \$22,438.40; watchmen, \$2,602.50	61,708 60
Architectural Bronze & Iron Works: 2 pr. bronze doors and frame for elevator....	1,984 00
Balmer & Blakely, Toronto, on account contract for stone-carvers' models.....	800 00
Cummings, M. N.: on account contract for partitions, \$1,500; doors, \$100.....	1,600 00
Dominion Bridge Co.: erecting steel gantry, \$1,032.63; supplying and erecting steel, \$2,718.43; dismantling temporary steel tower, \$302.16.....	4,053 22
Lake, Ira, on account contract for carving.....	1,914 60
McFarlane-Douglas Co.: on account contract for roofing and sheet metal work, \$3,854.88; alterations, etc., \$662.30.....	4,517 18
Meldrum Ironworks, Ltd., Montreal, on account contract for ornamental iron-work on tower	2,250 00
Otis-Fensom Elevator Co.: on account contract for elevator, \$415.80; repairs, etc., \$457.94	873 74
Pritchard-Andrews Co.: contract for ornamental ironwork, complete, \$3,575, less \$1,600.20 paid in 1926-27; sundries, \$3.24	1,978 04
Sproule, R. A. & Son: contract for post office fittings, complete, \$4,736.20, less \$4,140 paid in 1926-27, V—119; cabinets, tables, etc., for post office, \$1,490.25..	2,086 45
Accounts under \$1,000: cement, \$394.97; electric light, \$144.92; power, \$81.70; temporary power service for installation of carillon, \$227.74; electric supplies, \$661.21; linoleum, \$409.53; locks and keys, \$182.22; lumber, \$797.33; marble, \$415; office supplies, \$164.78; plumbing, etc., \$979.33; relettering letter boxes, \$125; repairs to motors, etc., \$441.75; stone, \$129.72; terra cotta, \$647.69; wallboard, \$266.09; wire, \$143.17; sundries, \$1,935.58.....	8,147 73
Detailed in 1926-27, \$1,130.18; detailed in 1928-29, \$2,631.12.....	3,761 30
Commission, June 27, 1927-Nov. 23, 1927, at 7 per cent.....	5,220 86
Mayer, F. C., West Point, U.S.A.: 1½ per cent commission for services <i>re</i> carillon, \$783.60; travelling expenses, \$870.10, less \$700 already paid.....	953 70
Pritchard-Andrews Co.: 4 bronze book ends with wooden bases, \$965; 2 bronze cages for post office, \$1,248; sundries, \$90.21.....	2,303 21

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Ottawa Parliament Buildings—Conc.—Edifices du Parlement à Ottawa—Fin

Curtains, \$160.20; electric machinery, \$302.95; framing portraits, \$492.32; office furniture, \$177; piano, \$315; services and expenses <i>re</i> special carillon recitals, \$567.75; water, \$128.54; Workmen's Compensation Board, \$159.04; sundries, \$485.99.	2,788 79
Architects' commission: 2 $\frac{3}{4}$ per cent of \$96,192.08 (P. Lyall & Co.'s disbursements, Apr., 1926-Nov., 1927); J. A. Pearson, 2 $\frac{5}{16}$ per cent, \$2,224.44; J. O. Marchand, $\frac{7}{16}$ per cent, \$420.84.	2,645 28
Detailed with Ottawa Buildings, Repairs. (Page V—30)	42 30
	175,023 18
Less—Refunded by Grolier Society for repairing model.	60 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . . \$	174,963 18

Vote-Crédit 130—Ottawa: Expropriation of Properties between Sparks and Wellington Streets, east of Elgin Street—Expropriation des propriétés entre les rues Sparks et Wellington, à l'est de la rue Elgin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photographs.	5 00
Miscellaneous—Divers:—Legal services, Raoul Mercier, Ottawa, \$843.55, less \$200 paid in 1926-27, V—20; valuation of property, T. Foley, \$1,750, C. W. Ross, \$1,750	4,143 55
Other Outlay—Autres déboursés:—Compensation for cancellation of leases, disturbance of business, etc., and all other claims in this connection: C. W. Bangs, \$3,829.43; Can. Pac. Express Co., \$467.32; T. E. Clendinnen, \$850; F. Courville, \$505; L. K. Liggett Co., \$5,274.36; McGivern, Haydon & Ebbs, \$5,588.80; Millar, Howe & Hanna, \$2,040; C. A. Olmsted & Sons, Ltd., \$18,854; W. Poirier, \$508.	37,916 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . . \$	42,065 46

Vote-Crédit 467—Canadian Legation, Purchase—Légation du Canada, achat de l'immeuble, Washington, D.C.

Purchase of Wichfeld residence with certain furnishings, \$475,000, interest 2 days, \$66.60; sundry disbursements <i>re</i> purchase, \$1,179.75.	476,246 35
Legal services, Minor, Gatley and Rowland, Washington, D.C.	1,508 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . . \$	477,754 35

Vote-Crédit 131—Dry Dock under Construction—Cale-sèche en construction, Esquimalt

Salaries and Wages—Traitements et salaires:—Inspector, B. U. Aylmer, Apr-July, Dec. 14-Jan. 13, Feb.-Mar., \$1,050; clerk stenographer, J. S. Craig, 11 m., \$1,155; chainmen, etc., \$1,562; labourers, etc., improving grounds and banks, \$5,921.35.	9,688 35
Travelling Expenses—Frais de voyages:—A. Craig, \$17.75; J. C. Craig, \$4.68; R. F. Davy, \$41; W. A. Gourlay, \$548.80.	612 23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Barrett Co., 11,550 gal. tarvia.	2,598 75
Can. Fairbanks-Morse Co.: saw machines, motor and other equipment.	2,323 37
Davis, G. D.: 236.79 c. y. drystone wall, \$710.37; 1,273.03 s. y. rip-rap, \$1,273.03; cutting granite gate stops, \$766.75; preparing rock and setting tablet, \$104.50.	2,854 65
Evans, Coleman & Evans: vitrified pipe, \$1,038.03; cement, \$44.96.	1,082 99
Gwynnes Pumps, Ltd., London, Eng., on account bronze impellers.	201 66
Langdon, H. J.: installing lighting system on landing wharf.	1,642 00
McDonald Pile Driving Co.: supplying and driving 2 creosoted dolphins.	2,398 08
National Motor Co.: Ford truck, \$900; less old sedan, \$200.	700 00
Northern Electric Co., electric supplies.	1,213 21
Pacific Construction Co.: work on roads and tracks, \$1,296.63; work on gutters, etc., \$1,759.90.	3,056 53
Yarrows, Ltd.: fitting rubber jointing into facing of both caissons, \$2,900; cutting manholes, \$1,000; sundry supplies, etc., \$446.15.	4,346 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 131—Dry Dock under Construction—*Conc.*—Cale-sèche en construction, Esquimalt—Fin

<i>Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin</i>	
Accounts under \$1,000: bronze tablet, \$551.22; electric motor, frame, etc., \$216.25; gasoline pump and tank, \$225; 2 meters, \$324.22; photographs, \$208.50; pipe, etc., \$779.15; rubber, \$355.94; sand blasting and painting gates, \$899; services of drill boat, \$274.60; spreading sand and rolling roads, \$910.59; 2 thrust plates, \$385; upkeep of motor car, repairs, etc., \$262.21; gasoline and oil, \$101.03; sundries, \$1,194.43.....	6,687 14
	29,104 53
<i>Printing and Stationery—Impressions et papeterie:—King's Printer, printing....</i>	9 42
<i>Miscellaneous—Divers:—Advertising, \$458.70; express, 75c.; field inspection, Macdonald & Macdonald, \$1,275; garage rent, \$35; meals, \$146.80; postage, etc., \$27.50; telephone exchange and tolls, \$114.89.....</i>	2,058 64
<i>Other Outlay—Autres déboursés:—</i>	
Special services: inspecting, report and general drawings, \$924.63; surveying, \$243.30.....	1,167 93
Contract work: Colby Crane & Engineering Ltd., contract and extra work for crane and equipment complete, \$170,550.46, less \$130,536 paid in 1926-27, V—120; Eastern Equipment Co., balance on purchase price of derrick, \$45.42; B. Foster, on account contract for construction of work boat, \$3,810; Hodgson, King & Marble, additional extra work on contract, \$4,124.99; Lyall, Peter & Sons Construction Co., on account final estimate, \$7,605; Pacific Construction Co., contract for erection of derrick complete, \$17,155.14, less material supplied by Department, \$148.33; Parfitt Bros., on account contract for construction of buildings, \$13,350, on account contract for additional buildings, \$2,250; Peerless Wire Fence Co., contract for fence complete, \$12,485.47.....	100,692 15
	101,866 08
	143,333 25
<i>Less—Proceeds of sale of steel plates.....</i>	42 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	143,291 25

Vote-Crédit 131—Harbour Improvements—Améliorations au port, Port Arthur & Fort William

<i>Salaries and Wages—Traitements et salaires:—Boatman, etc., \$516.90; inspection of dredging, \$1,035; soundings, etc., \$2,933.03.....</i>	
	4,484 93
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Placing 30 anchors on bank, \$495; upkeep of launch <i>Dixie</i> , \$224.96; sundries, \$445.28	1,165 24
<i>Printing and Stationery—Impressions et papeterie:—King's Printer, printing....</i>	8 29
<i>Miscellaneous—Divers:—Advertising, \$424.25; legal services, \$20.90; meals of engineers, \$464; sundries, \$193.10.....</i>	1,102 25
<i>Other Outlay—Autres déboursés:—Can. Dredge Co., on account contract, \$30,028.50, rent of dredge, tug, etc., 2 d., \$1,000; Great Lakes Dredging & Construction Co., contract complete, \$174,529.25, less \$102,616.30 paid in 1926-27, V—121, and \$5,739.67 paid in 1928-29</i>	97,201 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	103,962 49

Vote-Crédit 131—Quebec Harbour, Champlain Dock—Port de Québec, bassin Champlain

<i>Travelling Expenses—Frais de voyages:—J. E. Gagnon.....</i>	304 78
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Turnbull Elevator Co., passenger elevator, \$4,517; accounts under \$1,000, meter, \$139, sundries, \$295.89.....	4,951 89
<i>Printing and Stationery—Impressions et papeterie:—King's Printer, printing....</i>	3 68
<i>Miscellaneous—Divers:—Advertising.</i>	162 72
<i>Other Outlay—Autres déboursés:—Leon Beauchamp, consulting engineer, Montreal, professional services, 27½ d., \$1,375, travel, etc., \$272.80; M. P. & J. T. Davis, on account est. 49 to Oct. 31, 1927, on contract, \$30,780, compensation for use of main pumping plant, 1921-25, \$8,750</i>	41,177 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	46,600 87

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 131—St. John Harbour Improvements—Port de S.-Jean (N.-B.),
Améliorations

General Expenses:—Salaries and wages: draftsman, F. M. Barnes, Apr. 1-Feb. 9 at \$140; instrumentman, H. Wilson, Apr. 1-Feb. 9 at \$130; stores clerk, J. Lester, Apr. 1-Feb. 9 at \$120; caretaker, J. Smith, 3 m. at \$85, 9 m. at \$60; construction foreman, B. R. Young, 261 d. at \$5, overtime, 301 h. at 60c.; inspectors, \$1,898.37. Travelling expenses, A. Gray, \$208.20. Department of Printing and Stationery: printing, \$17.94; supplies, \$332.71. Miscellaneous: advertising, \$109.90; meals to engineers, \$541.50; telephone service, \$248.77; sundries, \$395.53		10,054	55
Berth No. 15:—Labour, \$4,420.13. Supplies and repairs: Mussens, Ltd., supplying hoist and boom swinger, etc., as per contract, \$6,480; Robertson, Foster & Smith, Ltd., cement, \$1,160, shovels, \$5.40; St. John Dry Dock & Shipbuilding Co., Ltd., supplying and erecting 35-ton derrick, \$6,300; E. S. Stephenson & Co., Ltd., connecting and testing motors on hoist, \$472.52, 2,600 ft. hoisting rope, \$529.68; accounts under \$1,000, hardware, \$335.92, new roof for crane arms, \$240, sundries, \$278.97		20,222	62
Construction of sewers, St. John Dry Dock & Shipbuilding Co., Ltd.....		5,048	62
Repairs to cattle shed:—Labour, \$6,079.53. Supplies and repairs: cinders, \$200; disinfecting shed, \$290; hardware, \$132.15; timber, \$999.15; sundries, \$125.48.		7,826	31
Repairs to fenders:—Labour, \$1,068.25; timber, \$417.20.....		1,485	45
Repairs to Fort Dufferin breastworks:—Labour, \$4,421.15; coal, \$101.86; hardware, \$323.73; sundries, \$12.90.....		4,859	64
Repairs to grain conveyors:—Labour, \$3,105.83; dock spouts, 3, \$600; hardware, \$369.09; paint, International Paints, Ltd., \$1,244.44, accounts under \$1,000, \$159.25; sundries, \$21.93		5,500	54
Repairs to Partridge Island wharf:—Labour, \$3,109.04; timber, \$897.60; sundries, \$196.53		4,203	17
Repairs to shed No. 16:—Labour, \$2,594.32. Supplies and repairs: Richards-Wilcox Co., Ltd., 84 pr. doors, etc., \$3,041.27; accounts under \$1,000, hardware, \$139.58, lumber, \$295.29		6,070	46
Repairs generally:—Labour, \$2,533.69. Supplies and repairs: cement, \$1,272.88; electrical supplies and repairs, \$1,088.69; equipment repairs, \$574.21; extension of tracks, \$464.99; fire hose, \$139.50; hardware, \$937.03; iron doors, \$579; lumber, H. W. Schofield Lumber Co., Ltd., \$1,684.29, accounts under \$1,000, \$957.47; maintenance of motor boat and car, \$748.45; rope, \$163.79; rust preventive, \$187.50; sundries, \$589.14.....		11,920	13
Soundings, Courtenay Bay:—Labour, \$9,862.72; supplies, \$642.67.....		10,505	39
Work under contract:—			
Courtenay Bay, harbour works:—St. John Dry Dock & Shipbuilding Co., Ltd., contract complete: dredging, basin, 5,170,543.2 c.y. at 24c., channel, 2,869,793.2 c.y. at 31c., filling, 425,913 c.y. at 50c.; rock, in channel and under quay walls, 142,751.7 c.y. at \$8; stone, in place, large, 51,685.2 c.y. at \$3.55, small, 631,074 c.y. at \$2.50; extra work, \$11,664.84; total, \$5,258,368.66; less paid in previous years. 1918-19, \$199,890, 1919-20, \$921,000, 1920-21, \$1,063,150, 1921-22, \$1,140,050, 1922-23, \$760,090, 1923-24, \$538,260, 1924-25, \$153,980, 1925-26, \$350,900, 1926-27, \$60,570.....		70,478	66
Dredging at deep water wharves, St. John Dry Dock & Shipbuilding Co., Ltd., contract complete, 50,002.1 c.y. at 50c.....		25,001	05
		183,176	59
Less—Sale of office supplies to St. John Harbour Commission.....		1,552	15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....		\$ 181,624	44
Classified as follows—Classifiées comme suit:—			
Salaries and Wages.....		45,582	28
Travelling Expenses		208	20
Materials, Supplies, Repairs, etc.....		38,707	90
Printing and Stationery		350	65
Miscellaneous		1,295	70
Other Outlay		95,479	71
		\$ 181,624	44

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 131—Sorel Harbour Improvements—Améliorations au port de Sorel

<i>Salaries and Wages—Traitements et salaires:</i> —Services of inspectors, \$2,560, soundings, etc., \$5,241.75.....	7,801 75
<i>Travelling Expenses—Frais de voyages:</i> —G. Leger, \$68.40; H. S. Nutting, \$117.15; A. Trudeau, \$92.55.....	278 10
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Watson Jack Co., inundator, Batchersplant, 111, cement weighing Batchers, \$3,910, freight, \$124.80; accounts under \$1,000, lumber, etc., \$1,100.08, rent of machinery, etc., \$775, sundries, \$694.04.....	6,603 92
<i>Miscellaneous—Divers:</i> —Advertising, \$529.46; board, etc., \$926.28; telephone services, etc., \$120.85.....	1,576 59
<i>Other Outlay—Autres déboursés:</i> —Contract work, Chantiers Manseau, dredging, \$96,674.24, Dufresne Construction Co., est. 1 to Mar. 24, 1928, on contract for construction of pier and quay, \$53,300; purchase of land, Z. Courchesne, \$5,950, H. M. Ripotein, \$9,787.20, A. Salvail, \$3,402, Sorel Light & Power Co., \$3,016.20; special services, Baulne & Leonard, \$100, E. Loignon, \$100.....	172,329 64
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	\$ 188,590 00

**Vote-Crédit 131—Toronto Harbour Improvements—Port de Toronto:
Améliorations**

<i>Salaries and Wages—Traitements et salaires:</i> —Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,830, R. P. Leggett, \$1,830.....	11,280 00
<i>Travelling Expenses—Frais de voyages:</i> —F. H. Hand.....	70 95
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Maintenance of car, \$306.27; maintenance of launch, \$213.41; stone, \$267.50; sundries, \$44.42.....	831 60
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing, \$5.96, supplies, \$21.31.....	27 27
<i>Miscellaneous—Divers:</i> —Rent of garage, 13 m., \$130; rent of office, 12 m., \$600; telephones, \$216.85; sundries, \$64.55.....	1,011 40
<i>Other Outlay—Autres déboursés:</i> —General Supply Co. of Canada for Can. Stewart Co., on account final estimate to Dec. 19, 1918. See page V—154, Report of 1918-19.....	1,787 88
	15,009 10
<i>Less—Refunds:</i> Col. Manhard, sacks, \$175; Roger Miller & Sons, rent of scows, \$125.....	300 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	\$ 14,709 10

**REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS
DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES,
RECOUVRÉES EN 1927-8**

St. Andrew's Rapids Improvement:—Cheque issued in 1900 in favour of Mowat Estate for land damages, now deposited..... (Volume I)	\$ 68 75
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PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE UNDER VOTES—SOMMAIRE ET CLASSIFICATION DES DÉPENSES AUTORISÉES

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel — Voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Station- ery — Impres- sions et papeterie	Miscel- laneous — Divers	Grants, Subsidies, etc. — Alloca- tions, sub- ventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjust- ments — Recouvre- ments et ajuste- ments	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa			General — En général	New Autos and Auto repairs, Renewals, etc. — Automobi- les neuves, réparations, etc.						
			Outside — Extérieur										
V-7	Statute	Salary of Minister.....	\$ 10,000 00										\$ 10,000 00
V-7	24	Civil Government Salaries.....	640,078 95										640,078 95
V-11	24	Civil Government Contingencies...	15,173 95		\$23,270 10	\$ 1,251 82		\$15,346 57	\$ 7,842 75				62,885 19
													712,964 14
		PUBLIC BUILDINGS EDIFICES PUBLICS											
V-12	132, 469	Nova Scotia.....				62,721 11			5 50			\$ 5,000 00	67,726 61
V-12	133, 470	Prince Edward Island.....		567 30		8,065 55		4 69	93 05		\$ 9,898 00		18,628 59
V-13	134, 471	New Brunswick.....				23,824 85		1 68	386 44				24,212 97
V-13	135	Maritime Provinces Generally.....			1,562 95	40,843 48		156 06	434 82				42,997 31
V-13	136, 472	Quebec.....		18,961 63	1,375 21	331,703 95		718 05	7,337 39		232,779 99		592,876 22
V-15	137, 473	Ontario.....		20,541 75	1,682 87	334,650 88		123 24	61,413 76		231,759 65		650,172 15
V-16	138, 474	Manitoba.....			183 80	90,302 30		76 71	644 89		10,835 00		102,042 70
V-17	139, 475	Saskatchewan.....			1,869 81	43,087 61		34 56	301 19		5 00 00		45,793 17
V-17	140	Alberta.....			619 95	13,325 40		66 25	97 42				14,129 08
V-17	141	British Columbia.....			2,254 35	103,837 28	\$ 1,650 76	750 84	3,636 39		90,793 0	17,970 06	228,017 30
V-18	142, 476	Public Buildings Generally—		7,124 62									1,786,596 10
V-19		Experimental Farms, new build- ings.....				27,925 76		3 77	351 64		9,785 00		49,979 36
V-20		Experimental Farms, Repairs, replacements, etc.....		11,913 19		46,132 55							90 152 68
V-21		Flags.....		44,020 13		2,569 52							2,569 52
V-21		Installation of fuel-saving devices				10,032 45							10,032 45
V-21		Military Buildings, repairs, fit- tings, alterations and additions				29,202 92		7 11	227 31		9,434 00		39,965 84
V-22		Military Hospitals, repairs and improvements.....		1,091 85	2 65	74,813 51		10 18	567 91				77,190 71
V-23		Public Buildings Generally.....		1,799 11		7,073 24		5,821 32	18,140 62		3,121 40		34,156 58
V-23		Purchase of stamp-cancelling ma- chines.....				484 86							484 86
V-24	143, 477	Repairs, Furniture, Heating, etc., Ottawa—											
V-24		Dominion Observatory and Geo- detic Survey Building, repairs, etc.....				706 32							3,999 44

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

V-24	Water.....	95,359 06	.....	.....	.....	42,474 73	.....	.....	42,474 73
V-24	Elevator Attendants.....	.....	.....	.....	.....	1,540 00	.....	.....	96,899 06
V-25	Lighting, including roads and bridges.....	.....	.....	.....	.....	88,727 18	.....	.....	94,498 02
V-26	Heating, including salaries of engineers, etc.....	126,918 61	.....	.....	.....	420 53	.....	.....	377,968 96
V-27	Departments Generally, Char Service.....	359,304 56	.....	.....	.....	.....	.....	.....	369,941 34
V-27	Repairs, Improvements, etc.....	460,682 01	.....	.....	572 26	21,837 16	.....	*8,786 25	649,970 55
V-30	Rideau Hall, including grounds, improvements, furniture, etc.....	46,228 46	.....	.....	.....	832 07	.....	.....	61,895 91
V-31	Rideau Hall, Allowance for Fuel and Light.....	.....	.....	.....	3 44	.....	.....	.....	19,000 00
V-31	Telephone Service.....	.....	.....	.....	732 35	99,251 61	.....	*4 99	99,978 97
V-33	Rents, repairs, etc., Dominion Public Buildings—	.....	.....	.....	.....	.....	.....	.....	.....
V-33	Dominion Public Buildings, Maintenance.....	1,019,153 02	.....	.....	20 16	1,798,123 32	.....	.....	3,373,980 68
V-73	Dominion Immigration Buildings, repairs, improvements, etc.....	365 94	.....	.....	.....	12 00	.....	.....	24,298 08
V-74	Dominion Quarantine Stations, Maintenance.....	123 50	.....	.....	.....	16 30	.....	.....	9,108 97
V-74	Yukon Public Buildings, rents, repairs, fuel, light, etc.....	9,477 93	.....	.....	188 01	7,166 72	.....	.....	27,941 30
V-75	Victoria, B. C., Astrophysical Observatory, maintenance, etc.....	.....	.....	.....	.....	.....	.....	.....	1,358 35
	HARBOURS AND RIVERS	.....	.....	.....	.....	.....	.....	.....	7,344,442 45
	PORTS ET RIVIÈRES	.....	.....	.....	.....	.....	.....	.....	.....
V-75	Nova Scotia.....	157,034 33	34 15	.....	1,710 76	1,131 93	.....	205,032 71	516,152 98
V-80	Prince Edward Island.....	11,509 42	.....	.....	.....	274 87	.....	135,984 26	165,185 41
V-80	New Brunswick.....	66,108 93	.....	.....	248 54	2,281 57	.....	26,657 19	160,587 74
V-84	Quebec.....	193,864 41	1,717 69	.....	.....	2,998 18	.....	632,725 88	1,290,032 93
V-91	Ontario.....	103,289 36	2,379 26	.....	1,249 16	3,104 74	.....	719,463 02	1,019,626 41
V-96	Manitoba.....	10,441 37	104 19	.....	92 78	400 47	.....	18,951 86	43,103 11
V-96	Saskatchewan and Alberta.....	7,047 47	160 95	.....	.....	.....	.....	970 50	17,529 21
V-97	British Columbia.....	57,108 51	621 95	.....	1,932 15	3,392 64	.....	247,917 24	433,526 34
V-98	Yukon Territory.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
V-98	Generally.....	7,535 66	2,252 75	.....	.....	5,589 35	.....	.....	29,251 74
	SUNDRIES—DIVERS	.....	.....	.....	.....	.....	.....	.....	3,679,995 87
V-102	Dredging—	.....	.....	.....	.....	.....	.....	.....	.....
V-102	Maritime Provinces.....	198,391 52	5,914 92	.....	.....	60 00	.....	39,063 99	493,657 84
V-104	Ontario and Quebec.....	179,163 50	3,509 56	.....	.....	20 54	.....	97,010 14	533,079 40
V-107	Manitoba, Saskatchewan and Alberta.....	53,221 52	315 92	.....	.....	.....	.....	.....	85,220 34
V-108	British Columbia.....	95,898 32	390 98	.....	.....	7 80	.....	.....	225,875 14
V-110	Roads and Bridges.....	11,433 64	.....	.....	.....	7 16	.....	15,449 15	37,173 05
V-110	Telegraph and Telephone Lines—	.....	.....	.....	.....	.....	.....	.....	.....
V-110	Nova Scotia.....	7,065 14	.....	.....	.....	.....	.....	.....	11,553 53
V-111	New Brunswick.....	335 45	.....	.....	.....	.....	.....	.....	1,613 93
V-111	Quebec.....	510 53	.....	.....	.....	.....	.....	.....	5,939 22
V-111	Ontario.....	190 10	.....	.....	.....	.....	.....	.....	4,303 13
V-112	Saskatchewan and Alberta.....	5,312 93	24,048 69
V-112	British Columbia.....	30,613 35	865 02	1,274 76	66,082 91

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1928-1929

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT

MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License-fees, 12 m. to April 30, 1929: Buckingham-Cumberland, \$200; Calumet-L'Orignal, \$107; Courtwright-St. Clair, \$10; Cross Point-Campbellton, \$10; Fassett-St. Thomas d'Alfred, \$10; Fitzroy-Onslow, \$200; Froomfield-Marysville, \$10; Gananoque-Clayton, \$25; Kingston-Cape Vincent, \$25; La Passe-Fort Coulonge, \$204; Pembroke-Allumette, \$130; Pt. Albino-Buffalo, \$50; Rainy River, \$50; Rockcliffe-Gatineau Point, \$50; Sand Point-Norway Bay, \$10; Sault Ste. Marie, \$100; Walkerville-Detroit, \$1.....	1,192 00
License fees, 12 m. to dates indicated: Alfred-Montebello, May 31, 1929, \$10; Aultsville-Louiseville, Oct. 1, 1929, \$1; Brockville-Morristown, April 1, 1929, \$1; Erie Beach-Buffalo, Oct. 1, 1929, \$50; Fort Erie-Buffalo, Jan. 31, 1930, \$50; Morrisburg-Waddington, June 30, 1929, \$25; Port Lambton-Roberts Landing, Jan. 1, 1930, \$1; Prescott-Ogdensburg, Oct. 1, 1929, \$1; Rockport-Alexandria Bay, June 30, 1929, \$25.....	164 00
License fees, 2 years to Feb. 9, 1930, Windsor-Detroit.....	2 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères..\$ 1,358 00

Graving Docks—Bassins de radoub

Quebec, Champlain dock: dockage, 156 days, \$28,253.90; pumping out dock, \$6,400; water, \$372.25; sundries, \$49; wintering vessels, 1928-29, \$7,050.....	42,125 15
Quebec, Lorne dock: dockage, 199 days, \$19,900; pumping out dock, \$4,400; water, \$137; light, \$9; wintering vessels, 1928-29, \$3,000.....	27,446 00
Kingston dock: Collingwood Shipbuilding Co., rent of dock, y. to April 30, 1928.	10,000 00
Selkirk, Man., repair slip, dockage, 57 days.....	2,807 30
Esquimalt, B.C., Songhees dock: dockage, 110 days, \$15,918; pumping out dock, \$6,200; wharfage, \$1,509.29; compressor service, \$2,560; crane service, \$2,180; light, \$678.20; water, \$443.84; sundries, \$185.....	29,674 33
Esquimalt, old dock: fresh water supplied to Radio Telegraph workshop.....	12 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 112,064 78

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

	Arrears to March 31, 1928	Revenue—Revenus (excluding excise tax— non compris la taxe d'accise)		Arrears to March 31, 1929
	Arrérages au 31 mars 1928	For 1928-29 Pour 1928-29	Collected in 1928-29 Perçus en 1928-29	Arrérages au 31 mars 1929
<i>Western Lines—Lignes de l'Ouest—</i>				
Alberta and Saskatchewan.....	\$ 1,092 87	\$ 30,862 83	\$ 30,805 08	\$ 1,150 62
British Columbia, Mainland.....	617 81	43,954 36	44,112 96	459 21
Vancouver Island.....	1,882 67	76,397 70	75,804 26	2,476 11
Yukon (including Northern B.C.).....	2,637 42	107,892 73	108,111 91	2,418 24
<i>Eastern Lines—Lignes de l'Est—</i>				
Bay of Fundy.....		1,983 77	1,983 77	
Cape Breton.....	207 04	9,820 91	9,809 24	218 71
Escuminac.....	6 55	2,489 66	2,483 16	13 05
Magdalen Islands.....		3,229 42	3,229 42	
North Shore, St. Lawrence.....	932 37	21,348 35	21,297 06	983 66
Orleans Telephone Line.....	46 21	1,094 91	1,113 42	27 70
Quebec County Lines.....	171 90	1,746 06	1,716 39	201 57
Pelee Island.....	0 20	195 40	195 60	
	7,595 04	301,016 10	300,662 27	7,948 87
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....				
				300,662 27

NOTE—REMARQUE.—The arrears on March 31, 1928 (\$7,595.04), and on March 31, 1929 (\$7,948.87) include items totalling \$2,046.53 and \$2,043.16 respectively which are reported by the Department as uncollectible.—Les arrérages au 31 mars 1928 (\$7,595.04) et au 31 mars 1929 (\$7,948.87) comprennent diverses sommes formant, respectivement un total de \$2,046.53 et de \$2,043.16 considérées irrecevables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, buildings and sites:—	
Nova Scotia: Arichat, Marine Dept., \$24; Dartmouth, D. McDonald, \$125; Halifax, garage, Halifax Auto Co., on account, \$90, Nos. 109 and 110 Gottingen St., J. L. Power, \$540; Inverness, E. Campbell, \$4; Shelburne, Mar. Tel. Co., 11 m., \$132; Springhill, Mar. Tel. Co., 3 m., \$72.....	987 00
New Brunswick: Fredericton, garage, Can. Const. Co., 12 m., \$360, warehouse, N.B. Liquor Comn., 11 m., \$275; Moncton, McManus property, J. H. Arthur, 11 m., \$405; St. John, land, Dom. Rubber Co., \$12, top floor of old post office, Harbour Comn., \$3,075; sundry privileges, \$6.....	4,133 00
Quebec Province: Granby, C.N. Tel., 10 m., \$100; Grand'Mere, p.o. site, \$180; Montreal, space in station A, Montreal Tramways, \$60, top floor station R, St. Jean Baptiste Society, \$315, light in p.o. kiosk, Mrs. P. Murphy, \$60, caretaker's quarters, sta. C, 11 m., \$220, sta. D, 11 m., \$275, sta. F, 11 m., \$275, L. J. Gaboury, on account, \$1,380.02, L. E. Leamy Cartage Co., 6 m., \$121.50, Stone Franklin, \$55, advertising privilege, Williams Thomas, \$200; Mountain Hill, \$2; Plessisville, \$60; Quebec, privileges, \$3; St. Sauveur, Mrs. E. H. Therrien, 11 m., \$385; Shawinigan Falls, Prov. Revenue office, \$240; Verdun, A. Gravel, 3 m., \$56.82; Westmount, caretaker's quarters, 12 m., \$420.	4,408 34
Ottawa City, Laverdure Block: Mrs. Cossette, Mrs. Decelles, J. E. Gauthier, F. X. Gravel, J. A. Guimond, Mrs. Guindon, A. J. Leger, Mrs. O'Connor, W. Seguin, A. Therriault, each, 12 m. at \$22.....	2,640 00

PUBLIC WORKS—TRAVAUX PUBLICS

Casual Revenue—Con.—Revenu casuel—Suite

Miscellaneous Revenue—Con.—Revenus divers—Suite

Rents, buildings and sites—Conc.

Ottawa City, Wellington St. area: N. Black, on account, \$97.50; J. Byrne, on account, \$70; J. J. Callaghan, 11 m., \$220; Capital Brewing Co., 12 m., \$8,000; Capital Mica Co., arrears, \$240; Miss Cleave, 12 m., \$240; O. Collins, 12 m., \$300; J. Cotter, on account, \$10; E. David, on account, \$122; F. Derouin, on account, \$210; W. H. Dompier, on account, \$134; Mrs. J. Ferguson, 10 m., \$250; J. S. Fraser, 12 m., \$780; R. J. Gorman, on account, \$55; Miss Graham, 12 m., \$360; Mrs. Groulx, on account, \$15; J. Jean, 11 m., \$220; M. Larkin, on account, \$10; Mrs. Lefebvre, on account, \$191.25; Mrs. Litle, 11 m., \$264; A. H. Mathie, 11 m., \$165; Mrs. McCarthy, 13 m., \$780; Mrs. McDougall, 11 m., \$550; Mrs. McLean, 12 m., \$300; Mrs. McNally, 13 m., \$325; H. Morris, on account, \$3; J. Pearce, 12 m., \$180; Rideau Curling Club, \$127.28; L. J. Rogers, on account, \$176; Roneo Co., arrears, \$185; Mrs. Stark, on account, \$240; W. H. Thicke, on account, \$285; G. Trudeau, 12 m., \$300; Mrs. Vermette, on account, \$245; Veterans Association, arrears, \$120; West End Social Club, arrears, \$25; Mrs. W. Wilson, on account, \$230; Mrs. Young, 36 Kent, 12 m., \$420; Mrs. Young, 46 Kent, 12 m., \$300.....	16,745 03
Ottawa City, Elgin St. property: H. O. Hewitt, on account.....	70 00
Ottawa City, sundry privileges: Corporation, Wellington street, \$406.24; Clock-line service, H. Birks and Sons, \$26.66, Ottawa Electric Co., \$26.66; sundries, \$3.....	462 56
Toronto, site for public building: Allport Bros., 12 m., \$540; B. Angeloff, April, \$55; C. A. Barron, on account, \$75; Beaumont & Barker, 12 m., \$540; F. Bozrokovich, 7 m., \$385; G. Brimstin, 12 m., \$1,140; Callow Bros., 12 m., \$1,860; Can. Graphic Arts, 4 m., \$100; H. Cartwright, 12 m., \$132; W. T. Clarke, 7 m., \$700; W. A. Dawe, 2 m., \$80; C. deGuerre, 2 m., \$70; Direct Agencies, on account, \$600; Elliott Co., 2 m., \$200; D. M. Fraser, 12 m., \$660; E. Hahn, 12 m., \$300; G. Hahn, 12 m., \$240; T. Hardy, 12 m., \$240; T. Hislop, 13 m., \$195; G. Koshoeff, 4 m., \$220; Lowe-Martin, 12 m., \$1,620; T. Macdonald, 12 m., \$360; J. Mansen, 12 m., \$660; E. J. Owens, on account, \$480; G. D. Perez, 12 m., \$1,020; R. J. Pierce, on account, \$48; S. M. Ross, 12 m., \$180; W. Ross, on account, \$90; J. Sagar, 12 m., \$1,440; R. Savigny Estate, 5 m., \$500; J. Thomson, 12 m., \$333.57; F. Waddington, 12 m., \$1,187.50; Western Waterproofing Co., 8 m., \$176; B. Williams, on account, \$275; T. A. E. World, 12 m., \$300.....	17,002 07
Toronto, sundry properties: South Side Front St. west, Mrs. Moran, \$120, E. L. Ruddy Co., \$225; Corner Yonge and Front Sts., Straight Service Station, 11 m., \$1,100.....	1,445 00
Ontario Generally: Brussels, F. T. Scott, \$240; Burlington, H. C. Davis, \$60, F. Watson, \$150; Cardinal, E. V. Dodge, \$24, S. P. McPhee, \$25; Hamilton, R. J. Hanna, 11 m., \$550; Hespeler, public building site, \$120; Kenora, Prov. Government, \$562.50; Kingston, Prov. Government, \$600; London, F. Miller, \$520; Pigeon River, Mrs. Elliott, \$16, L. Thornton, \$80; Port Arthur, Can. Nat. Rys., \$3,150.84; Port Colborne, J. Root, \$40; Portsmouth, W. R. Davis, \$150; Prescott, W. B. Dowsley, \$300; Sturgeon Falls, Corporation, \$24; Sudbury, Library, \$147.66; Windsor, E. A. Hackney, \$120; advertising privileges, \$35; sundry privileges, \$7.....	6,922 00
Manitoba: Brandon, Bourke Tanneries, \$250; Elmwood, Mrs. McIntosh, \$140; Minnedosa, Harrison & Burgess, \$275.....	665 00
Saskatchewan: Moosejaw, J. H. Grayson, \$5, Lindsay Walker Co., \$20; Melfort, Library, \$105; Regina, Mrs. F. Mahoney, \$155.....	285 00
Alberta: Calgary, Mission, \$5, E. Wellis, \$100; Coutts, W. Elliott, \$148.50, G. C. Reeder, \$42.10; Edmonton, W. Nobbs, \$180, A. M. Tennant, \$120; Vermilion, \$25.....	620 60
British Columbia: Chilliwack, W. H. Kipp, 11 m., \$220; Comox, Public School, \$150; Cranbrook, Library, \$55; Esquimalt, Mrs. Cave, \$180, Mrs. McDuff, \$143, Mrs. Moran, Est., on account, \$52, Mrs. Picard, \$143; Vancouver, R. M. Edgar, \$116.66, Grain Comn., \$825, Harbour Comn., \$315, Home Oil Distributors, \$87.50, Military site, \$20; Vernon, B.C. Tel. Co., \$150; Victoria, Gillies & Co., \$27.50, Hall & Son, \$18, Wheeler & Fort, \$150; Yale, F. D. Creighton, \$5	2,657 66
Rents, Engineering Properties:—	
Nova Scotia: Sheet Harbour dock, A.P.W. Co., \$375; Sydney, Sydney Foundry, \$286.85; sundry privileges, \$2.....	663 85
New Brunswick: Edmundston Bridge, right of way, for pipe line, etc., \$521; sundry privileges, \$4.....	525 00
Quebec Province: Labelle River, Price Bros., \$30; Lauzon dock, land, Davie Co., \$437; Levis, Carrier-Laine property, Brown Corp., 11 m., \$550; Little Chaudiere Slides, Booth & Ahearn, \$25; Rimouski, part wharf, O. Brouillard,	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*Casual Revenue—*Conc.*—Revenu casuel—*Fin**Miscellaneous Revenue—Conc.—Revenus divers—Fin*Rents, Engineering Properties—*Conc.*Quebec Province—*Conc.*

\$200; St. Maurice River, Ile Christopher and Ile Caron, Brown Corp., \$300, St. Maurice Paper Co., \$200; St. Roch Nord, Anglo-Can. Pulp and Paper Co., \$4,225; sundry privileges, \$15..... 5,982 00

Ottawa, Chaudiere Falls: Booth Co., water lots, \$900, part of reserve at head of slide, \$304; Bronson Co., water lots, \$250, bridge over slide, \$10; Ottawa Electric Co., water lots, \$1,210; Ottawa Electric Railway, water lots, \$605, privilege, \$1; Upper Ottawa Impt. Co., slides, \$1..... 3,281 00

Ontario: Black River, Pembroke Electric Co., \$25; Kensington wharf, \$10; Kingston, cable over bridge, \$56; Owen Sound dock, \$50; Toronto, land at east entrance, W. Anderson, \$100, Mrs. Ross, \$200, Spadina Ave. wharf, Br. Am. Fuel Co., \$4,680; Wiarton wharf, C.N. Ry., \$25; sundry privileges, \$8. 5,154 00

Manitoba, sundry privileges..... 6 00

Alberta, privilege, Edmonton, C.N. Rys..... 1 00

British Columbia: Esquimalt, Yarrows Ltd., \$100; Powell River, foreshore, G. McFall, \$75; Victoria, Rock Bay lots, \$25; Williams Head pipe line, \$171.69; privilege at Shoal Bay, \$1..... 372 69

Rents, Telegraph Branch: building at Forty Mile, \$12; pole rental, Cape Breton, \$57.60, North Shore, St. Lawrence, \$62.50, British Columbia, \$89..... 221 10

Rents, equipment, etc.: dredge No. 12, \$9,939; dredge No. 13, \$260; dredge No. 309, \$241.10; dredge *Harricana*, \$33.78; dredge *King Edward*, \$850; boring outfits, \$78; diving outfits, \$37; pile drivers, \$592.75; scow hire, \$95; laboratory tests, etc., \$70.40; use of tools, Esquimalt dock, \$60.21..... 12,257 24

Commissions on receipts from telephones in public buildings: Nova Scotia, \$61.09; New Brunswick, \$35.09; Ontario and Quebec, \$2,965.36; Manitoba, \$86.81; Saskatchewan, \$125.13; Alberta, \$80.60; British Columbia, \$353.65.. 3,707 73
91,214 87

Proceeds from Sales—Produits de ventes:—

Real Estate (authorized by Order in Council): Steelton, Ont., public building and site, \$6,115; Last Mountain Lake, land, \$280.30; Lethbridge Immigration building, 9th instalment, \$420; Halifax Dry Dock, fourth annual instalment, \$50,000; Southern British Columbia telegraph line, sold to B.C. Tel. Co., \$50,000 106,815 30

Sundry sales:—

Old buildings: Hespeler, E. Flynn, \$200; Niagara Falls, F. W. Lowe, \$142; Ottawa, old sheds Sussex St., Betcherman Co., \$3,610; Toronto, old exam. warehouse, Tiperman & Son, \$2,325; North Portal, Sask., old building, \$575 6,852 00

Waste paper: Montreal, \$27.18; Winnipeg, \$68.41..... 95 59

Water craft: launch *Marion*, \$25; two row boats, \$10..... 35 00

Sundry material, etc.: Goderich, \$438.41; Ottawa, gallery catalogues, \$141.50, cinders, \$800, waste material, \$562.73, old p.o. boxes, \$1,040.87; coal, \$307.53; old equipment, \$395.50; old timber, \$379.90; sundries, \$297.75.. 4,364 19

Telegraph Branch: supplies on southern B.C. line, sold to B.C. Telephone Co., \$4,775; 4 old launches, \$235; 5 old horses, \$265; sundries, \$204.53..... 5,479 53

Blue prints, plans, photographic work, etc..... 6,882 91
130,524 52

Refunds of expenditure—Recouvrements sur dépenses:—

Civil Government, salary, S. Whittingham..... 197 54

Montreal Armoury Building, returned insurance premiums..... 88 10

Rideau Hall improvements, \$72.40; Experimental Farms, \$26.97..... 99 37

Flags, \$35.50; Char Service, Ottawa, \$319.56..... 355 06

Ottawa Buildings, repairs, \$31.50; Public Buildings, generally, \$1..... 32 50

Rideau Hall, Maintenance, mower returned..... 22 00

Dom. Buildings. Maintenance: New Brunswick, \$6.60; Quebec, \$1,407.87; Ontario, \$524.34; Manitoba, \$112.50; Alberta, \$421.56; London, Canada House, \$19.65. 2,492 52

Arichat wharf, \$25.10; Shippigan Gully wharf, \$6.55..... 31 65

Harbours, Quebec, generally, \$56.40; Sorel wharf, \$14.90..... 71 30

St. Gedeon wharf, \$705.09; Thessalon wharf, \$31.50..... 736 59

Burton, B.C., wharf, \$8; Harbours, B.C., generally, \$3.75..... 11 75

Dredging, Ontario and Quebec, \$50, British Columbia, \$1.79..... 51 79

Upper Ottawa Storage Dams, \$3.25; Surveys and Inspections, \$55.45..... 58 70

Land and cable lines, Lower St. Lawrence and Mar. Prov..... 50 00

Telegraphs, Saskatchewan and Alberta..... 7 83

Telegraphs, British Columbia, Mainland, \$31.32, Northern Division, \$33.15.... 64 47
4,371 17

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 226,110 56

PUBLIC WORKS—TRAVAUX PUBLICS

Fines and Forfeitures—Amendes et confiscations

Lajeunesse, W., & Co., forfeit of security deposit for failure to complete contract in accordance with the conditions of sale.....(Volume I)\$	137 50
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Special Revenue—Revenu extraordinaire—War Appropriation, 1919-20
Crédit de guerre, 1919-20

SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto:—St. Andrew's College property sold to Suydam Realty Co. for \$325,000 and interest: principal, paid to Mar. 31, 1929, \$230,337.50, less \$179,262.50 credited in previous years (see page V—6, 1927-28); interest on balances, 1928-29, at 6 per cent, \$7,933.69.....(Volume I)\$	59,008 69
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DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page V—149
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—149

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 24—Civil Government Salaries—Gouvernement civil: Traitements			
Minister—Ministre—Under Statute— Hon. J. C. Elliott.....	\$ 10,000 00	PERMANENT EMPLOYEES— <i>Con.</i> PERSONNEL PERMANENT— <i>Suite</i>	
Deputy Minister—Sous-ministre— J. B. Hunter.....	8,000 00	Pinard, C., prin. clk., 6 m. at \$2,160, 6 m. at \$2,280.....	\$ 2,220 00
Asst. Deputy Minister—Sous-ministre adjoint— R. C. Desrochers.....	5,220 00	Plunkett, F., prin. clk.....	2,040 00
		Sauriol, R. A., prin. clk., 12 m. at \$2,400, less 34½ d.....	2,176 23
		Savoy, L. K., sten., gr. 2.....	1,080 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT			
<i>Deputy Minister's Office—Bureau du</i> <i>Sous-ministre</i>		<i>Secretary's Branch—Secrétariat</i>	
Bateman, D. M., clk., gr. 4, 9 m. at \$1,620, 3 m. at \$1,680.....	1,635 00	Belanger, A., photographer.....	1,800 00
Belanger, A. L., clk., gr. 4.....	1,920 00	Bell, T. G., sr. photographer.....	2,220 00
Burton, D. A., sten., gr. 2.....	1,200 00	Béliveau, E., sten., gr. 2.....	1,380 00
Dumoulin, J. A., confidential messenger	1,440 00	Bessette, J. B., clk., gr. 2.....	1,480 00
Green, W. G., confidential messenger, 12 m. at \$1,140, less 1½ d.....	1,135 25	Bouchard, A., process printer.....	1,440 00
Harrell, W. P., head clk.....	3,000 00	Boucher, W. O., clk., gr. 3.....	1,440 00
Harrell, W. P., private secy's allow- ance.....	600 00	Burke, E., sten., gr. 2, 3 m. at \$1,080, 9 m. at \$1,140.....	1,125 00
Johnson, A. E., clk., gr. 4.....	1,920 00	Carter, T. J., deptl. solicitor, 12 m. at \$4,140, less 8 d.....	4,049 11
Leyden, G., clk., gr. 4.....	1,920 00	Champagne, I., clk., gr. 3.....	1,680 00
O'Neil, A., confidential messenger....	1,320 00	Chasse, J. A., jr. deptl. solicitor.....	3,360 00
		Cherryholme, T., messenger.....	1,200 00
		Cooke, M., sten., gr. 2, 9 m. at \$1,080, 3 m. at \$1,140, less 5 d.....	1,078 04

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries—Con.—Gouvernement civil: Traitements—Suite		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES—Con. PERSONNAL PERMANENT—Suite			
Cross, H. A., clk., gr. 4, 3 m. at \$1,860, 9 m. at \$1,920.....	\$ 1,905 00	Bruchesi, J., clk., gr. 2.....	\$ 2,100 00
Day, A., sr. photographer.....	1,980 00	Buckingham, H. C., clk., gr. 3, 6 m. at \$1,380, 6 m. at \$1,440.....	1,410 00
Deruchie, J. H., prin. clk.....	2,400 00	Burns, M. S., office app. opr., gr. 2, Sept. 7 to Mar. 31 at \$1,020.....	578 00
Desjardins, N., asst. secy., 9 m. at \$3,600, 3 m. at \$3,720.....	3,630 00	Cadogan, M., travelling paymaster, gr. 2, 3 m. at \$2,640, 9 m. at \$2,760..	2,730 00
Dowling, I., sten., gr. 3.....	1,680 00	Calder, C. M., sten., gr. 3.....	1,680 00
Drouin, J. A., head clk.....	3,000 00	Caron, J. P., office boy, 6 m. at \$450, 6 m. at \$480.....	465 00
Durant, M., clk., gr. 4.....	1,800 00	Chenier, M. B., typist, gr. 2, 12 m. at \$1,380, less 252 d.....	433 17
Fahey, J., process printer.....	1,440 00	Cote, M. E., clk., gr. 4.....	1,680 00
Farnington, T., clk., gr. 3.....	1,500 00	Craig, F. B., clk., gr. 2, 3 m. at \$1,080, 9 m. at \$1,140.....	1,125 00
Foy, J. P., messenger, 12 m. at \$1,020, less 4 d. and \$56.08 hospitalization charges.....	952 86	Currie, G. F., clk., gr. 3.....	1,620 00
Gosselin, G., sr. trans., 3 m. at \$1,920, 9 m. at \$2,040.....	2,010 00	Dibkin, L., office boy, July 27 to Mar. 31 at \$420.....	285 65
Gosselin, W., process printer.....	1,440 00	Ethier, J. E., travelling paymaster, gr. 2.....	3,120 00
Grant, H., clk., gr. 2.....	1,440 00	Facto, G. E., office appl. opr., gr. 3....	1,440 00
Guilmont, A., sten., gr. 2.....	1,380 00	Forget, S. A., clk., gr. 2.....	1,080 00
Hancox, G. T., clk., gr. 2, 10 m. at \$1,080, 2 m. at \$1,140, less 64 d.....	904 10	Gagnon, P. E., head clk.....	3,000 00
Hart, B. F., prin. clk.....	2,280 00	Gauthier, J. E., clk., gr. 2.....	1,380 00
Herbert, B., typist, gr. 2.....	1,260 00	Gimblett, R. J., clk., gr. 4, 6 m. at \$1,620, 6 m. at \$1,680.....	1,650 00
Hill, G., prin. clk.....	2,400 00	Groulx, A., office boy, 3 m. at \$480, typist, gr. 1, 9 m. at \$720.....	660 00
Lacasse, J. P., clk., gr. 3, 9 m. at \$1,380, 3 m. at \$1,440.....	1,395 00	Guertin, A., clk., gr. 2, 12 m. at \$1,200 less 3 d.....	1,190 00
Lachapelle, B., photostat opr.....	1,200 00	Johnstone, J., deptl. acct., gr. 2.....	2,700 00
Lafleche, E. R., clk., gr. 3.....	1,680 00	Keating, N. A., clk., gr. 4.....	1,920 00
Lafontaine, L., prin. clk.....	2,400 00	Kingston, A. G., deptl. acct., gr. 6.....	4,620 00
Laframboise, A., photostat opr., 9 m. at \$1,480, 3 m. at \$1,380.....	1,454 97	Laperriere, J. M. H., typist, gr. 2, 12 m. at \$1,080, less 1 d.....	1,077 00
Laramée, G., sr. messenger.....	1,380 00	Lemay, J. H., clk., gr. 4.....	1,860 00
Legault, O., clk., gr. 2.....	1,250 00	Lesperance, E., clk., gr. 4.....	1,740 00
Leveque, E., clk., gr. 3, 6 m. at \$1,500, 6 m. at \$1,560.....	1,530 00	Marchand, A., clk., gr. 4.....	1,860 00
MacDonald, M. A., sten., gr. 3.....	1,560 00	McDonald, T., clk., gr. 3, 3 m. at \$1,380, 9 m. at \$1,440.....	1,425 00
MacKay, L. J., prin. clk.....	2,400 00	McKay, G., typist, gr. 2.....	1,440 00
Miller, J. A., sten., gr. 1, 9 m. at \$720, 3 m. at \$780.....	735 00	McMullen, J. E., clk., gr. 3, 9 m. at \$1,380, 3 m. at \$1,440.....	1,395 00
O'Brien, S. E., secy.....	4,620 00	Minard, D. McR., deptl. acct., gr. 4..	3,600 00
O'Halloran, J., clk., gr. 4, 9 m. at \$1,620, 3 m. at \$1,680.....	1,635 00	Nicholson, A., clk., gr. 2.....	1,440 00
Parent, Y., sten., gr. 3, April 1 to Dec. 4 at \$1,560.....	1,056 77	Pratte, H., deptl. acct., gr. 2.....	2,700 00
Richard, J. T. E., typist, gr. 1, 3 m. at \$720, July 1 to Feb. 10 at \$780 (trans- ferred to Secretary of State).....	658 22	Raye, D. M. E., typist, gr. 2, 6 m. at \$1,080, 6 m. at \$1,140.....	1,110 00
Rivard, A. A., head clk.....	3,000 00	Schagel, M. B., sten., gr. 2.....	1,260 00
Robichaud, D. T., head trans.....	3,180 00	Schofield, C. A., clk., gr. 4.....	1,920 00
Scrim, W. H., sr. messenger.....	1,380 00	Slack, G. H., clk., gr. 4.....	1,920 00
St. Denis, L., clk., gr. 4.....	2,100 00	Smith, L. J., clk., gr. 3.....	1,680 00
Taillefer, V. A., clk., gr. 3.....	1,680 00	Stanley, R. E., clk., gr. 3, 12 m. at \$1,620, less 253 d.....	496 45
Tremblay, A., prin. trans.....	2,640 00	Stewart, J. H., head clk.....	3,000 00
Viau, E., clk., gr. 1, 12 m. at \$1,200, less 11 d.....	1,164 52	St. Jean, E. R., typist, gr. 2, Oct. 21 to Mar. 31 at \$1,080.....	481 94
		St. Laurent, J. B., deptl. acct., gr. 3...	3,120 00
A accountant's Branch—Comptabilité		Architect's Branch—Architectes	
Allen, M. K., clk., gr. 4.....	1,920 00	Anderson, A. D., asst. architect.....	2,700 00
Anderson, F. L., clk., gr. 4.....	1,860 00	Babcock, M. E., sten., gr. 2.....	1,380 00
Bartlett, E. E., clk., gr. 4.....	1,920 00	Baker, E., sten., gr. 2, 6 m. at \$1,260, 6 m. at \$1,320.....	1,290 00
Bedard, J. B. E., prin. clk.....	2,800 00	Barclay, A. J., sr. construction archi- tect.....	3,480 00
Black, E., office app. opr., gr. 2, April 1 to Sept. 6 at \$1,200 (resigned).....	520 00	Barratt, A. E., asst. architect.....	2,700 00
Bradley, H. M., clk., gr. 4.....	1,920 00	Baudry, C., architect (fittings).....	3,120 00

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government		PERMANENT EMPLOYEES—Con.	
Salaries—Con.—Gouvernement		PERSONNEL PERMANENT—Suite	
civil: Traitements—Suite			
PERMANENT EMPLOYEES—Con.			
PERSONNEL PERMANENT—Suite			
Beaton, W. A., asst. architect, 3 m. to June 30 at \$2,700 (deceased).....	\$ 675 00	Moore, H., clk. of works, gr. 2, 12 m. at \$1,980, less $\frac{1}{2}$ d.....	\$ 1,977 34
Becksted, W. C. M., sten., gr. 3.....	1,680 00	Mullarkey, D. J., clk. of works, gr. 3..	2,520 00
Boucher, C. S., prin. clk., 6 m. at \$1,920, 6 m. at \$2,040.....	1,980 00	Owen, J., asst. architect, 8 m. at \$2,700, construction architect, 4 m. at \$2,760	2,720 00
Brault, J. C. G., asst. architect, 6 m. at \$2,700, sr. construction architect, 6 m. at \$2,820.....	2,760 00	Pelletier, J. A. H., asst. structural eng.	2,700 00
Brousseau, B., sten., gr. 2, April 1 to Dec. 28 at \$1,380 (resigned).....	1,023 87	Pennock, E. E., clk., gr. 2.....	1,140 00
Cardill, H. M., sten., gr. 2.....	1,380 00	Platt, E. A., jr. mech. eng.....	2,160 00
Chalmers, W. C., asst. architect.....	2,700 00	Poulet, P. E., messenger, 6 m. at \$720, 6 m. at \$780.....	750 00
Charlebois, J., typist, gr. 2.....	1,260 00	Price, F. P., carillonneur, 3 m. at \$3,000, 9 m. at \$3,120.....	3,090 00
Charron, J. P. A., messenger.....	1,020 00	Purvis, M., typist, gr. 2.....	1,380 00
Colquhoun, G., sten., gr. 2.....	1,380 00	Ralph, J. H., electrical eng.....	3,120 00
Davis, A. S., asst. architect.....	2,700 00	Randall, J., clk. of works, gr. 3, 6 m. at \$2,160, 6 m. at \$2,280.....	2,220 00
Dionne, J. G., asst. architect.....	2,700 00	Rankin, T. D., sr. construction architect, 2 m. at \$3,480, supervising architect, 10 m. at \$3,600.....	3,580 00
Doherty, L., sten., gr. 1, 9 m. at \$900, 3 m. at \$960.....	915 00	Reinhardt, P. D., deptl. purchasing agt. gr. 2, 6 m. at \$2,700, 6 m. at \$2,820..	2,760 00
Doherty, V. M., sten., gr. 1, Jan. 4 to Mar. 31 at \$720.....	174 19	Richard, A., clk., gr. 1.....	1,300 00
Donnelly, M. L. E., sten., gr. 1, 3 m. at \$1,020, gr. 2, 9 m. at \$1,080.....	1,065 00	Robinson, W. L., sr. messenger.....	1,260 00
Dube, W. A., clk., gr. 4.....	2,100 00	Rogers, G. G., head clk., 9 m. at \$2,880, 3 m. at \$3,000, less $\frac{1}{2}$ d.....	2,906 13
Dubois, A., clk., gr. 4.....	1,920 00	Roodman, I., sten., gr. 1, 1 m. to Mar. 31 at \$720.....	60 00
Dunlop, M. C., sten., gr. 1, April 1 to Jan. 1 at \$900, gr. 2, Jan. 2 to Mar. 31 at \$1,080, less 4 d.....	932 91	Ross, F., clk. of works, gr. 3.....	2,520 00
Ferguson, J. A., asst. architect.....	2,700 00	Rouleau, R., clk., gr. 3.....	1,620 00
French, M., sten., gr. 2.....	1,380 00	Routhier, J. S. J., prin. clk.....	2,800 00
Fuller, T. W., chief architect.....	6,500 00	Schryburt, J., typist, gr. 2.....	1,380 00
Goldman, R., sten., gr. 2, 12 m. at \$1,380, less $\frac{1}{2}$ d.....	1,378 08	Scott, A., asst. electrical eng.....	2,700 00
Graham, C. H., jr. architect.....	2,160 00	Scrim, W. H., clk., gr. 4.....	1,740 00
Grant, J. R., sr. quantity surveyor....	2,520 00	Shearer, J., supt. of Government buildings.....	3,480 00
Gregory, P. S., maintenance architect.	3,480 00	Smith, W. L., asst. architect, 9 m. at \$2,460, 3 m. at \$2,580.....	2,490 00
Hamel, F. O., sr. mech. eng. (heating and ventilation).....	3,480 00	Steele, R., jr. architect, 11 m. at \$2,040, asst. architect, 1 m. at \$2,220.....	2,055 00
Hearnden, A., clk., gr. 4, 6 m. at \$1,860, 6 m. at \$1,920.....	1,890 00	Sutherland, C. D., supervising architect.....	4,140 00
Heisler, J. A., head clk., 6 m. at \$2,520, 6 m. at \$2,640.....	2,580 00	Temple, E. E., asst. architect, 8 m. at \$2,700, construction architect, 4 m. at \$2,760.....	2,720 00
Hewitt, D. A., appraisal architect.....	2,820 00	Thompson, J. W. D., jr. architect, 3 m. at \$2,160, asst. architect, 9 m. at \$2,220.....	2,205 00
Hickey, J. W., asst. electrical eng.....	2,700 00	Tremaine, H. S., jr. architect.....	2,160 00
Huber, W., arch. specification writer..	2,820 00	Von Staffeldt, O. B., architectural draftsman.....	1,800 00
Hunter, D. H., asst. architect.....	2,700 00	Whittingham, J. W., mech. draftsman	1,800 00
Hutchison, G. N., asst. chief architect	4,200 00	Wiley, W., asst. supt. of Government buildings.....	2,940 00
Keefer, A., sr. construction architect..	3,480 00	Wilkinson, T. G., clk., gr. 1.....	1,020 00
Kenny, T. W., sten., gr. 2.....	1,380 00	Williams, D., asst. architectural specification writer.....	2,700 00
Kent, H. P., clk., gr. 4.....	1,920 00	Williamson, D. A., structural eng.....	3,360 00
Kerr, W., heating and plumbing insp..	1,860 00	Wilson, F. H., asst. mech. eng.....	2,700 00
Krock, E. A. B., typist, gr. 2.....	1,260 00	Wood, S. J., asst. mech. eng.....	2,700 00
Larcher, M. L., clk., gr. 3.....	1,500 00	Woods, C., messenger, 6 m. at \$900, 6 m. at \$960.....	930 00
Lavoie, J. T. E., asst. structural eng..	2,700 00	Wright, A. B., jr. architect, 6 m. at \$2,160, asst. architect, 6 m. at \$2,220	2,190 00
Lefort, P. A., construction architect...	2,820 00		
Legg, H. Gale, sr. asst. eng.....	2,820 00	Engineer's Branch—Ingénieurs	
Lemoyne, E., typist, gr. 2.....	1,480 00	Ball, C. W., tester of bldg. materials..	2,160 00
McGee, K. M., sten., gr. 2.....	1,380 00	Bance, H., deptl. acct., gr. 2.....	2,700 00
McLean, B. P., clk., gr. 4.....	1,620 00		
McLean, W. L., head clk., 3 m. at \$2,520, 9 m. at \$2,640.....	2,610 00		
McWade, A., clk., gr. 3.....	1,680 00		
Montandon, E. E. U., jr. architect, 11 m. at \$2,160, asst. architect, 1 m. at \$2,220.....	2,165 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries—Con.—Gouvernement civil: Traitements—Suite		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES— <i>Con.</i> PERSONNEL PERMANENT— <i>Suite</i>		Ouellette, L. J. A., clk., gr. 2, 3 m. at \$1,080, 9 m. at \$1,140.....	\$ 1,125 00
Baxter, J. M., tester of bldg. materials, May 19 to Mar. 31 at \$1,800.....	\$ 1,562 90	Pilgrim, F. L., tester of bldg. materials, 9 m. at \$2,040, 3 m. at \$2,160....	2,070 00
Belanger, L. M., clk., gr. 3.....	1,620 00	Ridgway, J. H., prin. draftsman, 6 m. at \$2,580, 6 m. at \$2,700.....	2,640 00
Blais, B., sten., gr. 3.....	1,680 00	Robillard, R. J., chief draftsman.....	3,120 00
Brousseau, C., prin. draftsman.....	2,700 00	Rondeau, R., ship draftsman.....	1,800 00
Brousseau, E. J., sr. draftsman.....	2,160 00	Roy, L. de B., asst. eng.....	2,700 00
Burwell, E. V., asst. eng., 6 m. at \$2,460, 6 m. at \$2,580.....	2,520 00	Scharfe, A. E., sten., gr. 3.....	1,680 00
Cagnat, G. H., eng., gr. 1.....	3,720 00	Slater, M. B. E., sten., gr. 2.....	1,380 00
Cain, W., sr. messenger, 4 m. at \$1,320, 8 m. at \$1,200.....	1,240 00	Slinn, L. A., sten., gr. 2, 6 m. at \$1,260, 6 m. at \$1,320.....	1,290 00
Caldwell, T. D., draftsman.....	1,800 00	Smith, A., sten., gr. 2.....	1,440 00
Cameron, K. M., chief eng.....	7,500 00	Smith, F. G., bridge and structural eng.....	3,540 00
Caughlin, H. P., clk., gr. 2, 6 m. at \$1,200, 6 m. at \$1,260.....	1,230 00	Somerville, J. M., chief clk.....	3,720 00
Chalifour, J. M., auditor, engineer's branch.....	3,720 00	Tobin, J. R., clk., gr. 3, 3 m. at \$1,620, 9 m. at \$1,680.....	1,665 00
Chaloner, C. F. X., precise levelling eng.....	3,420 00	Valade, A., clk., gr. 3.....	1,620 00
Chapleau, S. J., eng., gr. 2.....	4,620 00	Viens, E., supervisor of bldg. materials lab.....	3,960 00
Connery, M. M., clk., gr. 3.....	1,680 00	Villeneuve, L. L. O., office boy, 3 m. at \$420, 6 m. at \$450, 3 m. at \$480....	450 00
Corriveau, R. de B., asst. chief eng..	5,400 00	Walmsley, F. T., clk., gr. 3, 3 m. at \$1,560, 9 m. at \$1,620.....	1,605 00
Coutlee, C. R., eng., gr. 2.....	4,620 00	Wattsford, G. H., draftsman.....	1,800 00
Cross, A. E., real estate claim adjuster, 1 m. to April 30 at \$3,720 (deceased)	310 00	Yarrow, D. K., clk., gr. 2, 6 m. at \$1,200, 6 m. at \$1,260.....	1,230 00
Currell, W. J., lab. helper, Sept. 10 to Mar. 31 at \$720.....	402 00	<i>Parliamentary Estimates—Budget</i>	
Davies, D., office boy, 6 m. at \$420, 6 m. at \$450.....	435 00	Barton, B. V., sten., gr. 2.....	1,320 00
Davy, H. M., eng., gr. 1.....	3,720 00	Broom, W. H., messenger, 3 m. at \$720, 9 m. at \$780.....	765 00
D'Ornano, C. A. M., sten., gr. 1, 6 m. at \$720, Oct. 1 to Mar. 29 at \$780....	745 80	Cantin, J. A., estimate draftsman.....	2,400 00
Dumoulin, R., prin. clk., 9 m. at \$2,280, 3 m. at \$2,400.....	2,310 00	Cardill, P. J., clk., gr. 3, 9 m. at \$1,380, gr. 4, 3 m. at \$1,620.....	1,440 00
Dunne, H. J., asst. eng.....	2,700 00	Kavanagh, M., typist, gr. 3.....	1,620 00
Evans, J. E., clk., gr. 3.....	1,680 00	Narraway, C. A., head clk., 3 m. at \$2,880, 9 m. at \$3,000.....	2,970 00
Gates, J. H., sten., gr. 2, 6 m. at \$1,260, clk., 6 m. at \$1,380.....	1,320 00	O'Brien, W. E., clk. of estimates.....	4,140 00
Huot, E., deptl. acct., gr. 2.....	2,700 00	Peterkin, M. M., clk., gr. 4, April 1 to Dec. 20 at \$1,920 (resigned).....	1,383 23
Jamieson, D. W., jr. eng.....	2,160 00	Stewart, M. N., prin. clk.....	2,400 00
Jette, M. A., sten., gr. 2, 6 m. at \$1,320, 6 m. at \$1,380.....	1,350 00	Sylvain, E., clk., gr. 4.....	1,920 00
Keenahan, E. M., messenger, 12 m. at \$1,140, less 1 d.....	1,136 94	<i>Telegraphs—Télégraphes</i>	
Laframboise, M., draftsman.....	1,800 00	Bray, J. E., prin clk.....	2,040 00
Lamoureux, J., eng., gr. 1.....	3,720 00	Burgess, P. G., deptl. acct., gr. 2.....	2,700 00
Langlois, C., clk., gr. 2.....	1,380 00	Gobeil, J. E., general supt. (telegraph service).....	4,920 00
Lapointe, R. J., sten., gr. 2, Feb. 11 to Mar. 31 at \$1,080.....	147 86	MacDonald, A., insp. (telegraph service).....	2,880 00
Larochelle, J. E., mech. supt. of dredges	4,440 00	Orr, T. E., clk., gr. 3, 3 m. at \$1,620, 9 m. at \$1,680.....	1,665 00
Light, A. K., asst. chemist.....	2,700 00	Ranger, F., clk., gr. 4, April 1 to Mar. 13 at \$1,920 (resigned).....	1,827 10
Marion, J. B., asst. tester of bldg. materials.....	1,740 00	Riendeau, E. V. M., clk., gr. 1, 6 m. to Mar. 31 at \$720.....	360 00
Marion, J. E., prin. clk.....	2,400 00	Ruddy, K., sten., gr. 2, 6 m. at \$1,080, 6 m. at \$1,140.....	1,110 00
Matheson, C. S., draftsman, 9 m. at \$1,680, 3 m. at \$1,740.....	1,695 00	Sims, F. G., asst. general supt. of telegraph service, 6 m. at \$3,360, 6 m. at \$3,480.....	3,420 00
Matte, J. E. R., sr. draftsman.....	2,160 00	Watterson, F. G., clk., gr. 3.....	1,440 00
McElroy, J. H., sten., gr. 3.....	1,560 00		
Milne, W. C., jr. chemist.....	2,160 00		
Mineau, A. T., clk., gr. 3.....	1,800 00		
Moore, W. J., jr. eng., 3 m. at \$1,920, 9 m. at \$2,040.....	2,010 00		
O'Hanley, F., clk., gr. 3, 6 m. to Sept. 30 at \$1,680 (deceased).....	840 00		

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 24—Civil Government Salaries—Conc.—Gouvernement civil: Traitements—Fin		TEMPORARY EMPLOYEES—Conc. PERSONNEL TEMPORAIRE—Fin	
PERMANENT EMPLOYEES—Conc. PERSONNEL PERMANENT—Fin			
<i>National Gallery—Musée national</i>			
Booth, A. C., clk., gr. 3.....	\$ 1,500 00	Broderick, J. B., gr. 1, April 1 to May 8, gr. 2, May 9 to Mar. 31.....	\$ 1,042 25
Brown, E., director, National Gallery of Canada.....	4,620 00	Burns, S., office appl. opr., gr. 2, June 11 to Sept. 6 at \$1,020.....	243 66
Ingall, G., typist, gr. 2, 9 m. at \$1,140, 3 m. at \$1,200.....	1,155 00	Campbell, R. D., jr. draftsman.....	2,700 00
McCurry, H. O., secy., National Gallery of Canada.....	3,180 00	Corbeil, L. A., jr. architect.....	1,800 00
Mountain, E. P., clk., gr. 2, 9 m. at \$1,080, 3 m. at \$1,140.....	1,095 00	Davidson, W., architectural draftsman, Dec. 18 to Mar. 31 at \$1,500.....	431 45
Oliver, D. E., clk., gr. 2, April 1 to Sept. 4 at \$1,380 (resigned).....	590 33	Fenwick, K., gr. 2, 4 m. to July 31, gr. 3, 7 m. to Feb. 28 at \$1,380.....	1,165 00
Schnobb, V. A. P., museum helper....	1,260 00	Ferguson, P. G., office boy, Oct. 15 to Nov. 20 at \$420.....	42 52
Wardlaw, W., museum helper.....	1,260 00	Finkelstein, E., gr. 1, Nov. 28 to Dec. 15	35 03
<i>Purchasing Staff—Service des achats</i>		Foster, B. H., gr. 2, Aug. 14 to Feb. 6, Mar. 5 to 31.....	599 94
Charette, J. L. L., office boy, 1 m. at \$480, clk., gr. 2, 11 m. at \$1,080.....	1,030 00	Gagnon, P. E., messenger, July 16 to Mar. 31 at \$720.....	510 97
Dawson, G. W., deptl. purchasing agt., gr. 5.....	4,320 00	Girard, G., lab. asst., June 18 to Mar. 31 at \$1,140.....	896 17
Dawson, H. F. G., deptl. purchasing agt., gr. 3.....	3,420 00	Guilmette, B. S., gr. 2, Jan. 29 to Mar. 31.....	188 71
Gorman, P., clk., gr. 3.....	1,620 00	Hussey, J. O., office boy, June 8 to Mar. 3 at \$420.....	310 22
Hutchinson, M. W., deptl. purchasing agt., gr. 2.....	2,580 00	Jowitt, D., gr. 2.....	1,080 00
Kingsley, A., office boy, May 30 to Dec. 31 at \$420, 3 m. at \$450.....	359 76	Kingsley, A., office boy, 2 m. to May 31 at \$420 (less 2 d.).....	67 74
Larose, M., sten., gr. 1.....	1,020 00	Law, K., gr. 2.....	1,080 00
Mineau, J. A., prin. clk.....	2,400 00	Macdonald, F. I., gr. 2, Dec. 14 to 27..	40 65
Nutting, C., typist, gr. 2.....	1,380 00	Maloney, A., gr. 2.....	55 16
Ross, C., sten., gr. 3.....	1,680 00	McIntosh, J. E., gr. 2, Feb. 19 to Mar. 31	122 14
Rutherford, P., clk., gr. 1.....	1,020 00	McKinstry, D. G., jr. architect.....	1,800 00
Sarault, L., clk., gr. 3.....	2,400 00	McLatchie, M., gr. 2, Sept. 4 to Mar. 5 (less ½ d.).....	544 02
	657,745 72	McLean, B. A., asst. mech. eng., Jan. 16 to Feb. 16 at \$2,220 (less 2 d.)....	187 98
Vote—Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Merrill, H. W., jr. architect, July 20 to Mar. 31 at \$1,800.....	1,258 06
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Munn, M. H., gr. 2, Jan. 7 to Mar. 31..	252 58
<i>Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire. Gr. 1—\$720; Gr. 2—\$1,080.</i>		Patrice, S., gr. 2.....	1,080 00
Baker, D. H., museum helper.....	1,080 00	Prindiville, M., gr. 2, 4 m. to Mar. 31..	360 00
Barber, J., chauffeur.....	1,500 00	O’Gorman, F., gr. 2.....	1,080 00
Berton, F. V. R., jr. architect.....	1,800 00	O’Meara, E., gr. 2, Dec. 4 to Mar. 31..	351 29
Best, E., gr. 1, July 19 to Sept. 19.....	123 16	Riendeau, E., gr. 1, 6 m. to Sept. 30..	360 00
Bourke, A. A., jr. architectural draftsman, 12 m. at \$1,140 (less ½ d.).....	1,138 47	Roodman, A. I., gr. 1, Oct. 11 to Feb. 28	280 65
		Shields, O. L., gr. 2, Dec. 4 to Mar. 31.	351 29
		Skuce, C. A., gr. 1, June 5 to Oct. 4....	239 74
		Slonemsky, M., gr. 2.....	1,080 00
		Stapledon, B., gr. 2.....	1,080 00
		Stewart, G., gr. 2.....	1,080 00
		Swerdfager, C. K., architectural draftsman, Feb. 11 to Mar. 31 at \$1,500....	205 36
		Watts, C. T., architectural draftsman, Feb. 19 to Mar. 31 at \$1,500.....	169 64
		Young, T. E., office boy, Aug. 15 to Oct. 1 at \$420 (less ½ d.).....	54 75
			29,868 60
		Total.....	687,614 32

Charged as follows—Imputées comme suit:—	
Under Statute—En vertu de la Loi—Minister.....	Vol. I 10,000 00
Vote—Credit 24—Civil Government, Salaries.....	Vol. I 647,745 72
	657,745 72
Vote—Crédit—Civil Government, Contingencies (Page V—11).....	29,868 60
	\$ 687,614 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

<i>Salaries and Wages—Traitements et salaires:—</i> Temporary employees (Page V—10)	29,868 60
<i>Travelling Expenses—Frais de voyages:—</i> Hon. J. C. Elliot, \$2,650; J. B. Hunter, \$254.30; H. Bance, \$41.35; J. Barber, \$661.80; A. J. Barclay, \$344.88; A. E. Barratt, \$40.25; C. Baudry, \$404.43; J. G. C. Brault, \$2,068.75; E. V. Burwell, \$171.47; M. Cadogan, \$624.86; K. M. Cameron, \$219.79; R. D. Campbell, \$32.50; J. M. Chalifour, \$568.64; S. J. Chapleau, \$407.15; R. de B. Corriveau, \$947.28; C. R. Coutlee, \$138.45; R. O. Croll, \$354.93; B. de Champlain, \$15.35; J. A. Ethier, \$2,402.07; J. A. Ferguson, \$17.20; T. W. Fuller, \$700.13; P. E. Gagnon, \$115.06; J. E. Gobeil, \$583.75; J. R. Grant, \$45.25; P. S. Gregory, \$473; F. O. Hamel, \$513.72; W. P. Harrell, \$405.80; A. Hearnden, \$23.05; J. A. Heisler, \$32.35; D. A. Hewitt, \$24.20; W. J. Hickey, \$404.30; D. H. Hunter, \$42.65; W. Kerr, \$467.65; A. G. Kingston, \$52.22; J. Lamoureux, \$76.25; J. E. Larochelle, \$457.25; J. T. E. Lavoie, \$159.69; H. G. Legg, \$162.35; J. H. Lemay, \$34.35; A. Macdonald, \$790.50; P. MacLuckie, \$1,460.80; P. Marion, \$498.35; E. McIntyre, \$61.88; D. McR. Minard, \$52.05; W. R. Moore, \$544.33; D. J. Mullarkey, \$655.75; A. O'Hara, \$15.35; J. A. H. Pelletier, \$75.60; H. Pratte, \$15.15; J. H. Ralph, \$1,002.47; T. D. Rankin, \$176.23; J. H. Ridgeway, \$235.20; G. G. Rogers, \$275.25; F. W. Ross, \$20.70; R. Rous, \$72.35; J. S. J. Routhier, \$14.70; J. B. St. Laurent, \$200.09; F. G. Sims, \$536.25; F. G. Smith, \$278; J. M. Somerville, \$47.12; J. H. Stewart, \$58.72; C. D. Sutherland, \$51.55; C. W. Thomson, \$64.90; E. Viens, \$947.15; D. A. Williamson, \$26.04; S. J. Wood, \$366	25,680 95
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Automobile repairs, \$1.25; photographic work, \$684.87; towels, \$284.28; sundries, \$124.89	1,095 29
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies....	10,310 29
<i>Miscellaneous—Divers:—</i> Postage, \$243.56; subscriptions to newspapers, \$609.95; subscription to <i>The Mercantile Agency</i> , \$125; telegrams and telephone messages, \$6,275.97; washing towels, \$163.18; sundries, \$207.52.....	7,625 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$	74,580 31

PUBLIC WORKS CHARGEABLE TO INCOME
TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes—Crédits 123 & 436—Public Buildings—Édifices publics
Nova Scotia—Nouvelle Écosse

Halifax Immigration Building, payment to Department of Railways and Canals for accommodation:—Canadian National Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1929.....	25,000 00
Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard:—Salaries and wages: clerk of works, \$526.50; labour, \$3,080.83. Materials, supplies, repairs, etc.: R. G. Beazley, building roadway, \$4,950, less \$4,212 paid in 1927-28, page V—12, resurfacing road, \$4,850, less \$3,965 paid in 1927-28, page V—12; F. L. Boone and A. R. Voye, on account contract for grading parade ground, \$8,590; Standard Construction Co., repairs to pier No. 3, \$3,919.94, less \$3,350.15 paid in 1927-28, page V—12, timber, \$2,684.88, sundries, \$200.35; Stephen Bros. Ltd., on account contract for reconstruction of wharf No. 5 and crane foundation of wharf No. 4, \$12,310; accounts under \$1,000, cement and gravel, \$86, timber, \$801.55, tools and hardware, \$344.25. King's Printer, \$4.98. Miscellaneous: advertising, \$222.29; freight, Dominion Atlantic Railway, \$1,145.38; towing, cartage, etc., \$1,224	33,413 80
Halifax Rockhead Hospital, repairs and improvements:—Building porches, etc., \$510; electrical work, \$275.11; hardware and paint, \$139.26; heating and plumbing repairs, \$448.46; refrigerator, \$494; sundries, \$54.50	1,921 33
North Sydney Public Building, addition:—Clerk of works, \$500; supplies, \$6.60; King's Printer, \$2.50; advertising, \$72.95; construction, H. McNeil, on account contract, \$6,920	7,502 05

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 123 & 436—Public Buildings—Édifices publics

Nova Scotia—Conc.—Nouvelle Écosse—Fin

Truro Public Building, addition:—Clerk of works, \$375; King's Printer, \$2.19; advertising, \$112.07; freight, \$29.50; construction, R. Ed Co., contract complete, \$17,966, extra work, \$3,905, less \$1,000 retained.....	21,389 76
Truro, tractor for postal purposes:—A. C. Lariviere, tractor.....	1,277 60

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	\$ 90,504 54
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Classified as follows—Classifiées comme suit:—

Salaries and Wages	4,482 33
Materials, Supplies, Repairs, etc.....	55,415 35
Printing and Stationery	9 67
Miscellaneous	2,806 19
Other Outlay	27,791 00
	\$ 90,504 54

Votes—Crédits 124 & 437—Public Buildings—Édifices publics

New Brúnswick—Nouveau Brunswick

Buctouche Public Building:—King's Printer, \$2.84; advertising, \$118.79; architect's fees, R. A. Frechet, on account, \$600.....	721 63
Lancaster Hospital, Government's share of cost of local improvements:—Highway Board of the Parish of Lancaster, building concrete sidewalk and paving road..	14,043 68
Newcastle Public Building, improvement:—Electrical work, \$237; interior fittings, Burchill Woodworking Co., \$1,195; p.o. boxes and drawers, \$994; sign plates, \$48.75; King's Printer, \$1.74; advertising, \$68.25.....	2,544 74
Ste. Croix, Building for Customs-Excise and Immigration purposes at International Bridge:—Clerk of works, \$250; King's Printer, \$3.14; advertising, \$77.35; construction, J. S. Parker, on account contract, \$4,950	5,280 49
St. John Quarantine Station, Partridge Island, repairs and improvements:—Salaries and wages: labour, \$3,274. Materials, supplies, repairs, etc.: Ed. A. Farren, erecting coal bunker, \$1,705, repairing ramp, \$75; J. A. Gregory, on account rent of equipment, \$300; B. Mooney & Sons, on account repairing and painting Doctor's residence and erecting fire escapes on Third Class Detention Building, \$1,250, on account repairing and painting Third Class Hospital, \$1,650; J. S. Parker, repairs and alterations to power-house and waiting room, \$1,540, to Third Class Detention Building, \$1,650; accounts under \$1,000, hardware, \$910.59, heating and plumbing repairs, \$461.32, rope, \$231.91, 2 water meters, \$428.65, sundries, \$74.60. Miscellaneous: sundries, \$39.11.....	13,590 18
St. Stephen Public Building, improvements and alterations:—S. Ryder, interior fittings, \$1,600, additional work and painting, \$157.85; accounts under \$1,000, p.o. boxes and drawer fronts, \$494.18, sundries, \$93.34.....	2,345 37
West St. John Immigration Building, improvements, alterations and repairs:—B. Mooney & Sons, alterations to plumbing system, painting No. 4 shed, \$4,975, sundry repairs, \$45.48; J. S. Parker, building ramp, \$1,500, repairs and alterations to building, \$3,275; accounts under \$1,000, heating and plumbing supplies, \$117, linoleum, \$60, sundries, \$25.....	9,997 48

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	\$ 48,523 57
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Classified as follows—Classifiées comme suit:—

Salaries and Wages	3,529 00
Materials, Supplies, Repairs, etc.....	39,132 20
Printing and Stationery	7 72
Miscellaneous	904 65
Other Outlay	4,950 00
	\$ 48,523 57

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 125—Public Buildings—Édifices publics

Maritime Provinces Generally—Provinces Maritimes en général

Dominion Public Buildings, Improvements, repairs, etc.:—Travelling expenses, \$1,489.69; materials, supplies, repairs, etc., \$41,418.01; printing and stationery, \$86.61 (Details with Maintenance of Dominion Public Buildings, Page V—77)	(Volume I)\$	42,994 31
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Votes—Crédits 126 & 438—Public Buildings—Édifices publics

Quebec—Québec

Baie St. Paul Public Building:—Salaries and wages: clerk of works, \$645.16; labour, \$10. Materials, supplies, repairs, etc.: Jos. Dorval, erecting fire escape, etc., \$1,000; Office Specialty Manufacturing Co., 290 p.o. boxes, \$793, safe and shelves, \$245.72, 2 stools, \$36; J. T. Schell Co., interior fittings, \$1,246; accounts under \$1,000, sundries, \$100.60. King's Printer, \$4.76. Miscellaneous: advertising, \$10.80; freight, etc., \$17.53. Construction: Jos. Dorval, contract complete, \$16,300, extra work, \$1,977.60, less \$13,560 paid in 1927-28, page V—13....		8,827 17
Chicoutimi Public Building, addition:—Installation of special furnace grates, \$440; sundries, \$15.87		455 87
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$13,354.90; travelling expenses, \$1,616.33; materials, supplies, repairs, etc., \$86,906.06; printing and stationery, \$120.15 (Details with Maintenance of Dominion Public Buildings, Page V—77)		101,997 44
Drummondville Public Building, addition:—Materials, supplies, repairs, etc.: Interior Hardwood Co., interior fittings, \$1,550; accounts under \$1,000, furniture, \$88.49, keys, locks and lock repairs, \$697.83, renumbering lock boxes, \$115.60. King's Printer, \$4.36. Miscellaneous: advertising, \$79.10; cartage, 26c. Construction: Stewart Construction Co., detailed in 1927-28, page V—13, \$125....		2,660 64
Granby Public Building, alterations, improvements and repairs:—Kent Lumber Co., contract complete for alterations and redecorating, \$5,006.50; accounts under \$1,000, interior fittings, \$930.80, plumbing repairs, \$136.15; King's Printer, \$7.02; advertising, \$143.27		6,223 74
Hull Public Building, improvements and alterations:—J. B. Harper, interior fittings, \$1,750; accounts under \$1,000, brass plates, \$72.10, electric wiring, \$994, p.o. boxes and drawers, \$649; King's Printer, \$3.26; advertising, \$97.92.....		3,566 28
Kenogami Public Building:—Furniture and interior fittings, \$172.14; installation of special coal grates, \$395; safe, \$246.10; sundries, \$94.49.....		907 73
Levis Public Building, improvements and repairs:—A. Guay, interior and exterior painting, \$1,680; accounts under \$1,000, repairs and interior fittings, \$950.67....		2,630 67
Limoilou Public Building:—E. Côté, filling, grading and seeding grounds, \$3,280; accounts under \$1,000, blinds, \$97.48, building sidewalk, \$60, electrical and plumbing work, \$82.14		3,519 62
Magog Public Building, improvements and repairs:—J. D. Hamel, terrazzo flooring, \$1,275; J. G. Lagorce, painting, \$1,257, repairing and rejoining brick walls, \$250; accounts under \$1,000, repairs, \$35.....		2,817 00
Maisonneuve Public Building:—City of Montreal, purchase price of site and building		100,000 00
Maniwaki Public Building, drain:—A. Nault, work on sewers, drains, and general repairs, \$1,940; miscellaneous, messenger service, etc., \$6.95.....		1,946 95
Mont Laurier Public Building:—Canadian Office and School Furniture Co., interior fittings, \$1,210; accounts under \$1,000, building fence and sidewalk, \$800, furniture, \$111, safe, \$323.75, sundries, \$37.06. Construction, J. B. Reid & Co., contract complete, \$16,200, extra work, \$365, less \$15,982 paid in 1927-28, page V—13 and less \$83 deducted for work not completed.....		2,981 81
Montreal General Post Office, re-organization:—Interprovincial Equipment Co., detailed in 1927-28, page V—14.....		3,500 00
Montreal General Post Office, repairs owing to disintegration of stonework on Craig St., elevation:—Munn & Shea, on account contract for alterations and repairs to exterior walls, \$8,200, demolishing defective stonework, \$1,420.90, rigging up scaffold, \$60; King's Printer, \$3.25; advertising, \$106.15.....		9,790 30
Montreal, Government's share of cost of local improvements:—City of Montreal, sidewalks and pavements		27,921 95
Montreal New Examining Warehouse, alterations and improvements:—Munn & Shea, contract complete for alterations, \$10,800, sundry repairs, \$1,320; R. F. Walsh, painting warehouse, \$2,730; accounts under \$1,000, linoleum, \$119.60, lumber, \$59.38, shelving, \$459; King's Printer, \$2.80; advertising, \$120.69.....		15,611 47

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 126 & 438—Public Buildings—Édifices publics

Quebec—Con.—Québec—Suite

Montreal Old Examining Warehouse, reconstruction:—Darling Bros., on account electric freight elevators and doors, \$14,890; Detroit Stoker Co., 2 Unistokers, \$4,753; F. J. Hogan, contract complete for new boilers, etc., \$28,990, heating installation, \$4,120, less \$3,500 paid in 1927-28, page V—13, installation of a drain, \$195.23, plumbing work, \$2,610; L. A. Mace, electric fixtures, \$3,296, electrical work, \$3,690; Munn & Shea, on account alterations, repairs and renovations, \$24,770, contract complete for reconstruction of 4th floor and roof, \$36,000 less \$26,550 paid in 1927-28, page V—14, installation of locks and hasps, \$115, levelling 4th floor, \$2,900, painting and glazing top floor, \$585, work on 4th floor, \$4,900 less \$3,000 paid in 1927-28, page V—14; accounts under \$1,000, hoist, \$560; King's Printer, \$14.41; advertising, \$653.36.....	99,992 00
Montreal Postal Terminal Building:—Electrical Equipment Co., electric wiring, as per contracts, \$7,125, supplying and installing electric fixtures, as per contracts, \$6,565, sundry supplies, \$261.57; F. J. Hogan, plumbing fixtures, \$2,425.35; Mathews Conveyer Co., on account 2 belt conveyers, \$3,500, metal chute, \$522, 2 spiral chutes, 2 conveyers and 2 motors, \$4,875, spare parts for conveyers, \$370.37, repairs, \$16.05; D. F. Sheehy, alterations and additions, \$2,282; accounts under \$1,000, card holders, \$180.25, cleaning windows and partitions, \$235, electric blower, \$140, hardware, \$78.25, lumber, \$730.89, repairs, \$128.17; cartage, etc., \$715, freight, \$23.56	30,173 46
Montreal Craig St. Drill Hall, Government's share of cost of local improvements:—City of Montreal, street pavement	1,741 05
Montreal Postal Station "B," improvements and alterations:—Munn & Shea, on account fittings, \$3,000; accounts under \$1,000, brass grills, \$97.50, 2 oil burners, \$975; King's Printer, \$3.24; advertising, \$137.94; registrar's fee, \$3.45.....	4,217 13
Montreal Postal Station "H," improvements to heating:—F. J. Hogan, repairs to heating system	4,485 94
Montreal, Postal Station in Outremont Division:—Materials, supplies, repairs, etc.: sundries, \$7.84. King's Printer, \$3.58. Miscellaneous: advertising, \$277.63; local improvement taxes, \$814.86. Construction: W. G. Hunt Co., Ltd., on account contract, \$31,210	32,313 91
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, \$62,500 and \$25,000 mortgage assumed, interest at 7 per cent), Royal Trust Co., trustee for London and Scottish Assurance Corp.: on account mortgage principal, \$12,500; interest, \$1,504.28.....	14,004 28
Quebec Citadel, Governor-General's Quarters, alterations and improvements:—Salaries and wages:—Detailed with Rideau Hall (including grounds)—Improvements, Furniture, Maintenance, etc. (Page V—34)	2,506 05
Materials, Supplies, Repairs, etc.:—Army & Navy Co-operative Society, London, Eng.: kitchen equipment, \$1,189.46 less \$82.03 paid in 1929-30.....	1,107 43
Brinton-Peterboro Carpet Co., Peterboro: carpet, 1,871½ yd., \$10,036.09; carpet lining, \$100; freight and express, \$52.94.....	10,189 03
Canadian National Railways (Montreal Car Shops): furniture.....	2,182 29
Cleghorn & Beattie, Ottawa: hangings, \$2,591.87; shades and hooks, \$57.40....	2,649 27
Davies, Mrs. G. M. A., Ottawa, furniture.....	1,431 00
Deslauriers, A.: contract complete for alterations and additions, \$66,962.95, less \$65,462.95 paid in 1927-28, page V—14; renovating and plastering ball-room, \$7,712; sundry alterations and repairs, \$38,472.03.....	47,684 03
Duclos, H.: furniture, \$615; furniture repairs, \$2,560.70; hangings, \$7,536.43; pillows, mattresses, springs, etc., \$752; sundries, \$421.47.....	11,885 60
Dumaine, O.: grading, paving, concrete fence and wooden gates.....	2,257 00
Falardeau, E.: renewing roof, \$3,249.10; repairs, \$334.....	3,583 10
Ferland, Nap.: electric work, \$844.95; renovating heating and plumbing system, \$11,081.69 less \$4,260 paid in 1927-28, page V—14; repairs, \$989.45..	8,656 09
Gauvin, J.: 72 blankets, \$914.40; cleaning carpets, \$518.22; sundry supplies, \$632.53	2,065 15
Goulet & Belanger: electrical work, \$3,269.27, less \$1,350 paid in 1927-28, page V—14	1,919 27
Jenkins, R. M. & T., Toronto, furniture.....	1,679 22
Krug Furniture Co., Kitchener, 33 chairs.....	1,107 70
Lavoie, Geo.: renewing wooden terrace platform, installing surface drain, and grading grounds	4,566 80
Marier and Tremblay: interior decorating, \$3,218.10; sundry painting and repairs, \$1,907.87	5,125 97
Mechanics Supply Co.: electrical supplies, \$164.80; locks, door sets, etc., \$861.54; plumbing supplies, \$523.09.....	1,549 43
Morgan, H. & Co., Montreal: carpet, \$388.89; dishes, \$1,320.73; electrical fixtures, \$3,330.80; furniture, \$1,332; linoleum, \$1,034.80; poplin, \$39.50.....	7,446 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 126 & 438—Public Buildings—Édifices publics

Quebec—Conc.—Québec—Fin

Quebec Citadel, Governor-General's Quarters, alterations and improvements— <i>Conc.</i>	
Materials, Supplies, Repairs, etc.— <i>Conc.</i>	
Old Curiosity Shop, Ottawa, furniture.....	1,070 00
Stewart & Co., Ottawa, furniture.....	1,447 90
Terreau & Racine: kitchen equipment, \$1,867.43; repairs, \$15.60.....	1,883 03
Treasure House, Victoria, furniture.....	1,240 00
Worswick, E. T., furniture.....	1,100 00
Accounts under \$1,000; cleaning, painting, etc., \$323.05; comforters, \$411; cushions, \$349.17; dishes, toiletware, \$919.82; electrical supplies and work, \$209.80; fire alarm boxes, \$401.74; furniture, \$5,646.17; grates, fireplaces, \$720; kitchen equipment, \$1,918.87; pictures, \$204.92; radio, \$545; window shades, \$307.63; sundries, \$2,367.85.....	14,325 02
Printing and Stationery:—King's Printer, printing.....	3 82
Miscellaneous:—Advertising, \$62.75; architect's services, W. Lacroix, \$839.78; board, etc., C. G. Brault, \$465.96; sundries, \$86.67.....	1,455 16
	<u>142,116 08</u>
Quebec Customs Examining Warehouse, improvements, alterations and repairs:—	
J. B. Jinchereau & Son, repairs, \$3,660; accounts under \$1,000, repairs, \$21.90; advertising, \$54.54.	3,736 44
Quebec Public Building, improvements and repairs:—J. D. Lagueux, exterior painting, \$1,075, repairs, \$14.40; Marier & Tremblay, painting, \$4,968.50, work in sub-basement, \$678; accounts under \$1,000, repairs, \$846.....	
	7,581 90
Quebec Savard Park Hospital, repairs, alterations and additions:—Materials, supplies, repairs, etc.: carpentry work, \$202.67; linoleum, \$630; painting and repairs to cement work, \$694.80; sundries, \$341.16. King's Printer, \$7.84. Miscellaneous: advertising, \$604.06; architect's services, W. Lacroix, \$1,006.20. Construction: Scott Bros., on account contract for addition, \$40.250.....	
	43,736 73
Rock Island Customs—Excise Building:—Clerk of works, \$407.25; King's Printer, \$3.10; advertising, \$199.56; construction, J. R. Royer, Ltd., contract complete, \$18,881, less \$4,381, paid in 1929-30.....	
	15,109 91
St. Jacques l'Achigan Public Building:—Interior Hardwood Co., interior fittings, \$1,185, less \$900 paid in 1927-28, page V—14; accounts under \$1,000, furniture, \$107.83, sundries, \$8.83; construction, Legal Representatives of late A. Brouillet, contract complete, \$20,277, less \$18,510 paid in 1927-28, page V—14 and \$54 deducted for work not required.....	
	2,114 66
St. Jean Custom House, improvements and repairs:—Painting, E. Phaneuf, on account, \$575; sundry repairs, \$780.40.....	
	1,355 40
Ste. Thérèse Public Building, repairs and improvements:—Retaining wall, \$990, sundries, 75 cents.	
	990 75
Thetford Mines Armoury, improvements and repairs:—A. Gregoire, general repairs, \$2,276.97; accounts under \$1,000, furnace, \$327.90, sundries, \$11.59.....	
	2,616 46
Trois-Rivieres, Government's share of cost of local improvements:—City of Trois-Rivieres, maintenance of roads, 1918-26.....	
	2,247 81
Waterloo Public Building:—Salaries and wages: clerk of works, \$487.90. Materials, supplies, repairs, etc.: sundries, \$23.20. King's Printer, \$3.25. Miscellaneous: advertising, \$161.60. Construction: A. Davis, on account contract, \$14,640.	
	15,315 95
Westmount Armoury:—(Lease on rental—purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada, for the Westmount Armoury Association, 5th and 6th instalments, \$12,624.30, interest on delayed payment, \$8.50; Acadia Fire Insurance Co., on account fire insurance, \$367.	
	12,999 80

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 732,208 30

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	17,411 26
Travelling Expenses.	1,616 33
Materials, Supplies, Repairs, etc.	439,731 87
Printing and Stationery.	184 84
Miscellaneous.	38,971 32
Other Outlay.	234,292 68

\$ 732,208 30

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 127 & 439—Public Buildings—Édifices publics

Ontario

Chatham Public Building, addition:—Salaries and wages: clerk of works, \$471.77. Materials, supplies, repairs, etc.: post office boxes and drawers, \$899. King's Printer, \$4.92. Miscellaneous: advertising, \$372.92. Construction: Geo. E. Clark, on account contract, \$15,930.	17,678 61
Collingwood Public Building, improvements and repairs:—G. W. Corbman, repairs and painting.	4,386 80
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$1,620.40; travelling expenses, \$2,401.10; materials, supplies, repairs, etc., \$110,688.26; printing and stationery, \$204.09 (Details with Maintenance of Dominion Public Buildings, page V—77)	114,913 85
Durham Public Building:—Rubenstein Bros., post office boxes, \$894.40, less \$589.31 paid in 1927-28, page V—15; accounts under \$1,000, furnishings, \$25.35; advertising, \$6; cartage, \$6; construction, Britnell Construction Co., contract complete, \$17,401, less \$17,101 paid in 1927-28, page V—15	642 44
Hamilton, Duffield Building, improvements and repairs:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, \$3,500; MacKay Bros., alterations and interior fittings, \$5,618.85, laying linoleum, \$738.70, roofing platform, \$247, repairs, etc., \$408.04; accounts under \$1,000, Depot scale, \$185, electrical supplies and work, \$338.85, elevator and heating repairs, \$165.10, sundries, \$20.50.	11,222 04
Hamilton Public Building, alterations and repairs:—K. Connor, contract complete for interior alterations, \$6,215, less \$2,500 paid in 1927-28, page V—15, repairs, \$804.95; Interior Hardwood Co., interior fittings, \$3,960, stain, \$1; H. W. Kirk, interior painting, \$2,356; Patterson Electric Co., electric wiring and fittings, \$4,617.60; accounts under \$1,000, electrical work, \$167.86, heating and plumbing repairs, \$240.10; King's Printer, \$1.61; advertising, \$106.60, sundries, \$5.75.	15,976 47
Hespeler Public Building:—Salaries and wages: clerk of works, \$346.77. Travel: J. W. Boughner, \$10.75. Materials, supplies, repairs, etc.: photos, \$11. King's Printer, \$4.20. Miscellaneous: advertising, \$233.46; sundries, \$3.74. Construction: G. H. Thomas & Son, on account contract, \$5,190	5,799 92
Listowel Public Building, improvements and repairs:—V. Kritzer, masonry work, etc., \$1,000; accounts under \$1,000, carpentry and plumbing repairs, \$280, painting, \$818.	2,098 00
London Public Building, improvements, alterations and repairs:—R. G. Wilson & Son, contract complete, \$6,512; accounts under \$1,000, brass plate, \$10; King's Printer, \$2.10; advertising, \$43.70	6,567 80
London, tractor for postal purposes:—A. C. Lariviere, tractor, \$1,276.20; accounts under \$1,000, sundries, \$1.76	1,277 96
Niagara Falls Public Building:—Materials, supplies, repairs, etc: sundries, \$9. Miscellaneous: express, \$1.74; legal services, \$26.82; local improvement taxes, \$20.50. Purchase of land, Mrs. L. M. Healey, \$5,000	5,058 06
North Bay Public Building, improvements and alterations:—D. Vinette, on account alterations, etc., \$5,480; accounts under \$1,000, post office boxes, \$947; King's Printer, \$2.46; advertising, \$66.60	6,496 06
Oshawa Customs Examining Warehouse, addition:—D. J. Riordan, contract complete for additions and alterations, \$17,334, less \$517.50 deducted for vault door, supplied by the Department, interior fittings, \$2,250, painting, \$165; King's Printer, \$1.88; advertising, \$317.41	19,550 79
Oshawa Public Building, installation of elevator and improvements, etc.:—Salaries and wages: clerk of works, \$604.17. King's Printer, \$1.72. Advertising, \$142.60. Elevator and improvements: A. E. Garbutt and N. A. Campbell, on account contract, \$7,250	7,998 49
Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—33).	60,000 00
Ottawa Forest Products Laboratory, improvements, alterations and fittings:—Doran Construction Co., on account alterations, \$700; accounts under \$1,000, 4 bookcases, \$274, concrete floor and walls in sawmill, \$679, repairs, \$65	1,718 00
Ottawa, Greenhouse:—King's Printer, \$5.37; advertising, \$136.20; construction, Doran Construction Co., substructure, \$4,004, Lord & Burnham, on account superstructure, \$20,950.	25,095 57
Ottawa, Improvements to square west of Post Office:—Jos. Lacomte, levelling and sodding, \$1,091; accounts under \$1,000, plants, \$4; detailed with Ottawa Buildings Repairs, Page V—33, \$1,632.89	2,727 89
Ottawa, Laboratory for Department of Mines, Booth Street:—Materials, supplies, repairs, etc.: 2 cabinets, \$220.97; 4 fume hoods, \$96; plumbing supplies, \$410.81. King's Printer, \$7.78. Miscellaneous: advertising, \$550.37; car tickets, \$10.50. Construction: W. G. Edge, Ltd., on account plumbing and heating installation, \$2,500; A. I. Garvock, contract complete for Laboratory, \$48,659, extra work.	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 137 & 439—Public Buildings—Édifices publics

Ontario—*Con.*—*Suite*

Ottawa, Laboratory for Department of Mines, Booth Street— <i>Conc.</i> \$1,025, less \$150 deducted for drain not constructed, and less \$42,120 paid in 1928-29, page V—17, on account interior finishings and fittings, \$30,460; E. Monette, on account Pyro-Metallurgical Laboratory, \$11,430.....	53,100 43
Ottawa Post Office, addition:—King's Printer, \$6.41; advertising, \$320.85.....	327 26
Ottawa, Purchase of property on Sussex Street:—Purchase price, Gatineau Co., \$525,000; survey, \$394.50; less \$1,002.39 obtained for sale of machinery and wood.	524,392 11
Ottawa, Rideau Hall, alterations, improvements and furnishings:—Salaries and wages: detailed with Rideau Hall (including grounds), Improvements, Furniture, Maintenance, page V—34, \$4,763.27. Materials, supplies, repairs, etc.: Ed. Brunet, repairs, \$1,540.50; Canadian Feather & Mattress Co., cushions, \$95.55, remaking mattresses, \$923; Cassidy's Ltd., Montreal, dishes, \$1,002.47, toilet ware, \$26.86; Crane Ltd., plumbing supplies, \$1,609.65; W. G. Edge Ltd., plumbing supplies and work, \$1,022.45; F. Houle, erecting tennis pavilion, \$2,201.30; O'Leary Bros., repaving roadways, \$3,996; Smallman & Ingram, London, carpet and rugs, \$11,650.38, hangings, \$8,831.06, linen, \$3,902.40, rods, \$36.50, shades, \$402, less \$1,270 paid in 1927-28; accounts under \$1,000, dishes and cutlery, \$995.14, doors, moulding, etc., \$839.18, furnishings and hangings, \$1,106.02, furniture, \$353.50, kitchen equipment, \$1,471.52, repairs, \$3,286.80, sod, filling, etc., \$716.82, supplies, \$497.48.....	49,999 85
Ottawa, Towards Purchase of Buildings for Government Workshops:—Ottawa Wine Vault Co., sixth instalment out of ten, \$12,750; fees, \$5.....	12,755 00
Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., eighth annual payment out of ten, \$100,000 principal and \$18,000 interest.....	118,000 00
Ottawa, West Block, elevator:—King's Printer, \$4.75; advertising, \$161.10.....	165 85
Rockland Public Building:—Salaries and wages: clerk of works, \$341.25. Materials, supplies, repairs, etc.: grading and fencing, \$579.75; post office boxes, \$793; sundries, \$197.44. Miscellaneous: freight, \$3.09; taxes, for street pavement, \$300. Construction: F. Houle and E. Brunet, contract complete, \$17,215, less \$16,215 paid in 1927-28, page V—16; J. T. Schell Co., interior fittings, \$1,021.....	4,235 53
Sarnia Public Building, improvements and repairs:—W. Conlin: painting and decorating, \$2,365; repairs, \$6.25.....	2,371 25
Sault Ste. Marie Public Building, improvements and repairs:—Wm. Hallam, repairs	2,982 00
Simcoe Public Building, improvements and repairs:—J. W. Thomson, repairs, \$1,414.07; accounts under \$1,000, painting, \$753.....	2,167 07
Strathroy Public Building, improvements, alterations and repairs: Alford Electric, wiring, \$1,200; J. A. Drake, on account interior fittings, \$2,209.57; Rubenstein Bros., 7 brass plates, \$48.50, post office boxes, \$1,672.64; accounts under \$1,000, decorating interior, \$198, repairs, \$125.15. King's Printer, \$1.92; advertising, \$44.22.....	5,500 00
Sturgeon Falls Public Building:—Legal services, \$21.15; sundries, \$2.89.....	24 04
Sudbury Public Building, addition and alterations:—Salaries and wages: clerk of works, \$500. King's Printer, \$1.73. Miscellaneous: advertising, \$121.50. Construction: L. Lacasse, on account contract, \$9,400.....	10,023 23
Timmins Public Building:—Legal services, \$107.50; sundries, \$8.25; purchase price of site, Mrs. E. E. Brown, \$6,000, Town of Timmins, \$2,000.....	8,115 75
Toronto Custom House:—Special services, <i>re</i> site.....	42 00
Toronto Postal Station "A," mechanical equipment:—Salaries and wages: carpenters, \$2,065; electricians, \$624.40; ironworkers, \$97.20; labourers, \$900; machinist, J. M. McGinley, \$1,230.22; painters, \$1,113; plumbers, \$288. Materials, supplies, repairs, etc.: F. C. Bell & Co., alterations, etc., \$3,198.45; Canadian Fairbanks-Morse Co., mail-handling machinery, \$2,884.07; Collins Wire Goods, fencing, \$970, screening, \$96.75; J. T. Gilchrist Lumber Co., lumber, \$1,465.01; Jas. Gow & Co., installing ventilation system in bag depository and cleaning room, \$1,100; Industrial Equipment Co., baggage truck, \$3,905; Interprovincial Equipment Co., detailed in 1927-28, page V—16, \$5,250; Masco Co., electrical supplies, \$1,332.04; Mathews Conveyer Co., Ltd., 2 belt conveyers, \$3,166.85, contract complete for belt distributors, \$18,500 less \$18,000 paid in 1927-28, page V—16, contract complete for conveyers and chutes, \$55,395, extra work, \$4,335.85, flares and metal troughing, \$1,080.53, metal spiral chute, \$1,789.07, sundries, \$856.27; Robt. C. Mitchell, contract complete for line conveyers, \$28,360, less \$75 deducted for changes made and less \$15,300 paid in 1927-28, page V—16, spray, \$329.60, sundries, \$258.58; Office Specialty Manufacturing Co., 3 steel partitions, \$5,590, steel shelving, \$177.55; accounts under \$1,000, baskets, \$648, cleaning supplies, \$190.63, electrical work, \$904.36, hardware and plumbing supplies, \$368.61, installing buzzer and 5 interphone systems, \$269.50, 10 mail trucks, \$419, paint, \$541.97, 6 trestles, \$176.13, removing and reinstalling dumb waiter, \$510, sundries, \$334.85	117,346 49

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 127 & 439—Public Buildings—Édifices publics
Ontario—Conc.—Fin

Toronto, Taxation Office, improvements and repairs:—Salaries and wages: car- penters, \$1,220; electricians, \$52.80; labourers, \$804; painters, \$1,786.50; plumbers, \$90. Materials, supplies, repairs, etc.: Jas. T. Gilchrist Lumber Co., lumber, \$1,169.76; accounts under \$1,000, electrical supplies, \$167.10, glass, \$103.98, heat- ing and plumbing supplies, \$380.26, paint, \$323.57, polishing floor, \$287.28, sun- dries, \$208.97.....	6,594 22
Trenton Public Building, Government's share of cost of local improvements:— Town of Trenton, water mains and concrete pavement.....	1,335 03
Trenton Public Building, improvements and repairs:—E. E. Wiggins: interior painting, \$1,707.50 less \$70.50 to be paid in 1929-30; repairs and exterior painting, \$863.....	2,500 00
Walkerton Public Building, improvements:—Interior Hardwood Co., Ltd., interior fittings, \$1,650; Office Specialty Manufacturing Co., post office boxes, \$1,149; King's Printer, \$1.93; advertising, \$48.53.....	2,849 46
Whitby Public Building, improvements:—A. J. Graves, decorating and repairs, \$1,840; W. Moore, plumbing repairs, \$265.60 less \$25 retained, for work not com- pleted.....	2,080 60
Woodstock Public Building, improvements to lighting:—Harvey and Wilson, elec- tric wiring.....	1,477 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	<u>\$1,237,593 02</u>

Classified as follows—Classifiées comme suit:—

Salaries and Wages	18,918 75
Travelling Expenses	2,411 85
Materials, Supplies, Repairs, etc.....	363,812 19
Printing and Stationery	252 87
Miscellaneous	4,570 97
Other Outlay, Properties purchased, etc.....	785,993 50
Adjustments.....	61,632 89
	<u>\$1,237,593 02</u>

Votes—Crédits 128 & 440—Public Buildings—Édifices publics
Manitoba

Dauphin Public Building, addition:—King's Printer, \$2.58; advertising, \$75.23..	77 81
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$215.40; materials, supplies, repairs, etc., \$19,174; printing and stationery, \$13.16 (Details with Maintenance of Dominion Public Buildings..... (Page V—77)	19,402 56
Emerson, Building for Customs and Immigration purposes:—King's Printer, \$2.37. Miscellaneous: advertising, \$113.24; legal services, \$28.15; sundries, \$2.25. Other outlay: construction, R. N. Wyatt, on account contract, \$7,240; purchase price of site, \$618.....	8,004 01
Transcona Public Building:—King's Printer, \$2.70; advertising, \$98.02.....	100 72
Winnipeg Fort Osborne Barracks, new boilers:—Equipment: Bowyer-Boag, Ltd., on account contract for alterations and additions, \$33,920; accounts under \$1,000, meter, \$465, sundries, \$200.25. King's Printer, \$2.19; advertising, \$118.06.....	34,705 50
Winnipeg, Hospital for Department of Soldiers' Civil Re-establishment:—Salaries and wages: clerk of works, \$725. Materials, supplies, repairs, etc.: Fisher & Burpe, Ltd., hospital equipment, \$7,277.21; Parkhill Bedding, Ltd., mattresses and pillows, \$1,721.15; Simmons, Ltd., beds, \$1,960.98; Vetcraft Shops, 60 double wardrobe-chiffoniers, \$4,060.20, tables, \$315.05, sundries, \$183.76; Woods Manu- facturing Co., blankets, \$1,019.20; accounts under \$1,000, furniture, \$1,947.25, hospital equipment, \$581.67, kitchen equipment, \$732, repairs, \$505, shades, \$368.06, sundries, \$183.45. King's Printer, \$6.77. Miscellaneous: advertising, \$298.65; legal services, \$190.25; taxes, Municipality of St. James, \$1,451.91. Other outlay: J. L. Guay, on account construction, \$139,420, laying corner stone, \$68.93; J. S. Vassar and G. K. Nourse, purchase price of site, \$52,500.....	215,516 49
Winnipeg Immigration Building, No. 1, improvements and repairs:—A. McDonald, painting 2nd and 3rd floors, \$2,515; McDonald Bros., roofing and sheet metal work, \$1,475; D. E. Wright & Co., cleaning, painting, kalsomining and repairing, \$2,300; accounts under \$1,000, repairs, \$76.85.....	6,366 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 128 & 440—Public Buildings—Édifices publics Manitoba—*Conc.*—Fin

Winnipeg Immigration Building, No. 2, repairs and improvements:—Standard Plumbing and Heating Co., on account, \$2,200; accounts under \$1,000, paint, \$75, repairs, \$423.90.....	2,698 90
Winnipeg, Minto Street Armoury, fittings:—R. N. Wyatt; contract complete for fittings, \$14,968.78, less \$14,910, paid in 1927-28, page V—16; contract complete for additional fittings, \$12,116.26.....	12,175 04
Winnipeg Post Office, installation of pickup tables:—Interprovincial Equipment Co., 2 eight-pocket mail facing and stacking machines.....	7,000 00
Winnipeg Public Building, improvements and alterations:—Jas. A. Fraser, building vault under sidewalk, \$4,750, repairs, \$49.95; Mathews Conveyer Co., chute, 2 conveyers, table and 550 volt motor, \$3,254.97; accounts under \$1,000, electrical equipment, \$411.19, mail receiver chute, \$645.....	9,111 11
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	315,158 99

Classified as follows—Classifiées comme suit:—

Salaries and Wages	725 00
Travelling Expenses	215 40
Materials, Supplies, Repairs, etc.....	111,966 13
Printing and Stationery	29 77
Miscellaneous.....	2,375 76
Other Outlay	199,846 93
	<u>\$ 315,158 99</u>

Votes—Crédits 129 & 441—Public Buildings—Édifices publics Saskatchewan

Battleford Public Building, improvements and repairs:—T. E. Taylor, general repairs, \$1,054; accounts under \$1,000, painting and varnishing, \$525, repairs, \$154	1,733 00
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$2,099.85; materials, supplies, repairs, etc., \$14,286.39; printing and stationery, \$268.08 (Details with Maintenance of Dominion Public Buildings, Page V—77).....	16,654 32
Melville Public Building:—Purchase price of site: Annie Crow, \$3,000; H. G. Woolley, \$2,000	5,000 00
Prince Albert Immigration Building:—Materials, supplies, repairs, etc.: photo, \$4.50. King's Printer, \$5.14. Miscellaneous: advertising, \$285.53; legal services, \$19.32. Other outlay: City of Prince Albert, purchase price of site, \$1,635.50; A. W. Haynes, on account construction, \$8,990.....	10,939 99
Prince Albert Public Building, addition:—Salaries and wages: clerk of works, \$580. Materials, supplies, repairs, etc.: 2 boilers, Spencer Heater Co., of Canada, Ltd., \$2,639.14; sundries, \$57.50. King's Printer, \$4.91. Advertising, \$307.89. Construction: Wm. Graham and Robt. Clunie, on account contract, \$46,410	49,999 44
Regina, Tractor for postal purposes:—A. C. Lariviere, tractor.....	1,379 40
Rosthern Public Building:—King's Printer, \$4.34. Miscellaneous: advertising, \$134.16; legal services, \$24.38. Other outlay: purchase price of site, R. W. Henschel, \$1,350, C. A. Morse, \$1,350; Shoquist Bros., on account construction contract, \$5,730; accounts under \$1,000, erecting corner stone, \$75.90.....	8,668 78
Saskatoon Public Building:—Legal services, \$131.99; local improvement taxes, \$1,458.56; purchase price of site, Butler-Byers, Ltd., \$53,000.....	54,590 55
Swift Current Public Building:—King's Printer, \$2.79; advertising, \$192.31; construction, Jas. Priel, on account contract, \$3,130.....	3,325 10
Tisdale Public Building:—Salaries and wages: clerk of works, \$375. Materials, supplies, repairs, etc.: furniture, \$412.37. King's Printer, \$9.19. Miscellaneous: advertising, \$212.42; legal services, \$26.75; sundries, \$15.35. Other outlay: Can. Nat. Ry., purchase price of site, \$750; Wilson & Wilson, contract complete for construction, \$25,541, less \$500 retained for sidewalks, grading and outside painting	26,842 08

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 179,132 66

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 129 & 441—Public Buildings—Édifices publics
Saskatchewan—Conc.—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	955 00
Travelling Expenses	2,099 85
Materials, Supplies, Repairs, etc.....	20,512 30
Printing and Stationery	294 45
Miscellaneous	2,808 66
Other Outlay	152,462 40
	<u>\$ 179,132 66</u>

Votes—Crédits 130 & 442—Public Buildings—Édifices publics
Alberta

Calgary, Grain Inspection Building:—King's Printer, \$4.09; advertising, \$96.38; construction, McDonald Bros., \$2,549.91.....	2,650 38
Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$760.15; materials, supplies, repairs, etc., \$16,191.10; printing and stationery, \$42.40 (Details with Maintenance of Dominion Public Buildings, Page V—77)	16,993 65
Edmonton Post Office, installation of pickup table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine.....	3,500 00
Edmonton, Tractor for postal purposes:—A. C. Lariviere, tractor.....	1,431 80
Wainwright Public Building:—Salaries and wages, clerk of works, \$318.54; King's Printer, \$2.70; advertising, \$120.98; construction, Permanent Construction Co., on account contract, \$15,570	16,012 22

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 40,588 05

Classified as follows—Classifiées comme suit:—

Salaries and Wages	318 54
Travelling Expenses	760 15
Materials, Supplies, Repairs, etc.....	21,122 90
Printing and Stationery	49 19
Miscellaneous	217 36
Other Outlay	18,119 91
	<u>\$ 40,588 05</u>

Vote—Crédit 131—Public Buildings—Édifices publics
British Columbia—Colombie Britannique

Dominion Public Buildings, improvements and repairs:—Travelling expenses, \$2,461.39; materials, supplies, repairs, etc., \$34,146.36; printing and stationery, \$460.49 (Details with Maintenance of Dominion Public Buildings, Page V—77).	37,068 24
Douglas, site and building for Immigration and Customs-Excise purposes:—Salaries and wages: clerk of works, \$325. Materials, supplies, repairs, etc.: coal, \$13.50. King's Printer, \$2.23. Miscellaneous: advertising, \$173.95. Construction: Monerieff & Vistaunet, contract complete, \$16,789, extra work, \$172.05.	17,475 73
Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard:—Parfitt Bros., building shed for rocking apparatus, \$4,097, repairs, \$1,490; Rant & Ker, contract complete for renewal of and repairs to roads, curb, etc., \$7,890, tarviating roads, \$550, work in connection with secondary road, \$1,033; Williams, Trerise & Williams, repairs, \$4,673; accounts under \$1,000, demolition and removal of old shed for rocking apparatus, \$125.63; advertising, \$111.	19,969 63
Vancouver Post Office, installation of pickup tables:—Interprovincial Equipment Co., 2 eight-pocket mail facing and stacking machines.....	7,000 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 131—Public Buildings—Édifices publics
British Columbia—Conc.—Colombie Britannique—Fin

Vancouver Public Building, improvements:—Salaries and wages: electricians, \$131.50. Materials, supplies, repairs, etc.: F. J. Archer, alterations to electric lighting system on 1st floor, \$2,175, electrical work, \$955.82; Barr and Anderson, alterations to heating equipment, \$15,361.36, less \$5,450 paid in 1927-28, page V—17, reconditioning and installing Gurney boilers, \$545, repairs, \$102.11; Canadian Johns-Manville Co., mastic flooring on 1st and 2nd floors, \$3,330; Nye Construction Co., interior alterations, \$26,468, less \$8,310 paid in 1927-28, page V—17, repairs, etc., \$815.49; E. C. Peckham, alterations and repairs, \$1,817.10; C. F. Perry Contracting Co., interior fittings, \$4,130, less \$4,060 paid in 1927-28, page V—17, parcel and letter chute, \$295; Reynolds, Ltd., alterations, \$2,135.91; accounts under \$1,000, garbage burner, \$968.40, heating and plumbing repairs, \$594.83, linoleum, \$428.40, tile partition, \$260, 13 signs, \$107.50, sundries, \$286.82. Advertising, \$9.80.....	43,098 04
Vancouver Public Building, amount required to meet one year's interest at 5 per cent on a mortgage of \$400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1929.	20,000 00
William's Head Quarantine Station, office building for Customs and Quarantine purposes:—Jos. McDonald Construction Co., contract complete, \$13,808.38, less \$9,900 paid in 1927-28, page V—18.....	3,908 38
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	\$ 148,520 02

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.	456 50
Travelling Expenses.	2,461 39
Materials, Supplies, Repairs, etc.	103,975 23
Printing and Stationery.	462 72
Miscellaneous.	20,294 75
Other Outlay.	20,869 43
	\$ 148,520 02

Votes-Crédits 132 & 443—Public Buildings—Édifices publics
Generally—En général

SUMMARY—SOMMAIRE

Experimental Farms, Replacements, repairs, improvements, etc.... (Page V—23)	98,691 47
Flags (Page V—23)	5,000 00
Installation of fuel-saving devices..... (Page V—23)	9,992 75
Military Buildings, Repairs, fittings, alterations and additions..... (Page V—24)	44,356 96
Military Hospitals, Repairs and improvements..... (Page V—25)	78,999 30
Public Buildings Generally (Page V—26)	43,688 13
Purchase of stamp-cancelling machines..... (Page V—26)	19,537 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	\$ 300,265 61

DETAILS—DÉTAIL

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—
FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—	
Salaries and Wages:—Construction foreman, D. G. Boyd, \$1,990; foreman carpenter, R. Birtch, \$2,364.48; carpenters, F. Crawley, \$1,674.96, M. Murphy, \$1,132.20, R. Vogan, \$1,674.96; electrician, N. Brownlee, \$1,801.68; labourers, E. Lauzon, \$956.66, F. Miner, \$971.06, W. O'Neil, \$971.06, H. Riopelle, \$888.20; painters and paperhangers, J. Allen, \$1,387.61, J. Froats, \$1,576.32; plumber, B. Rump, \$1,983.07; plumber's helper, T. Beckworth, \$1,801.68; sundry labour, \$2,378.90.	23,552 84

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 132 & 443—Public Buildings—Édifices publics

Generally—Con.—En général—Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—*Con.*
FERMES EXPERIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.—*Suite*

Ottawa Central Farm—*Conc.*

Materials, Supplies, Repairs, etc.:—M. N. Cummings, timber, \$1,795; Ontario Equipment Co., 4 oil burners, \$1,680; Spencer Heater Co., water boiler, \$1,204.55; accounts under \$1,000: eave troughs and deck roof, \$590; electrical supplies and repairs, \$723.63; gates and lamp brackets for Carling ave., \$370; 2 gate posts, \$228; hardware, \$1,612.68; linoleum, \$123.30; liquid fibre coating and cement, \$282.42; paint, oil, etc., \$1,325.76; sections and shelving, \$120; taking down and putting up awnings, \$148.57; timber, \$263.18; wall paper, \$118.41; sundries, \$492.40.	11,077 90 34,630 74
Kentville, N.S.:—Labour, \$814.95; electrical supplies and work, \$291.21; lumber, \$177.10; paint, oil, etc., \$287.70; plumbing supplies and repairs, \$424.72; roofing materials, \$390.25; sundries, \$178.64.	2,564 57
Nappan:—Labour, \$1,450.99; cement, \$96; lumber, \$561.93; paint, \$60.26; plumbing and heating repairs, \$252.75; roofing materials, \$386.	2,807 93
Charlottetown, P.E.I.:—Labour, \$438.83; office furniture, \$182.88; paint, paper, etc., \$587.87; plumbing and heating repairs, \$383.02; roofing, \$98; shingles, \$214.59; timber, \$275.21; sundries, \$86.94.	2,267 34
Summerside Experimental Fox Ranch:—Labour, \$22; office furniture, \$120.11; sundry material, \$71.18.	213 29
Fredericton, N.B.:—Labour, \$3,052.20; boarding house addition, \$1,922.97; office furniture, \$28.33; painting barns, \$236.35; repairs, \$715.80.	5,955 65
Cap Rouge, Que.:—Labour, \$330; materials, \$444.63.	774 63
Farnham:—Labour, \$625.18. Materials, supplies, repairs, etc.: A. Delorme, installing heating system, \$1,000; accounts under \$1,000, hardware, etc., \$211.81, timber, \$573.14.	2,410 13
La Ferme:—Labour, \$663.34; cement, \$264; furnace, \$134.35; hardware, paint, etc., \$277.56; timber, \$854.79; sundries, \$251.44.	2,445 48
L'Assomption:—Cement, \$341.25; office furniture, \$384.53; timber, \$948.28; sundries, \$54.88.	1,728 94
Lennoxville:—Labour, \$354.33; paint, \$141.96; plumbing repairs, \$150.11; timber, etc., \$180.07; sundries, \$40.21.	866 68
Ste. Anne de la Pocatière:—Labour, \$756.60; cement, \$104; paint, \$127.75; timber, \$542.52; sundries, \$87.37.	1,618 24
Harrow, Ont.:—Labour, \$195.58; electrical work, \$109.20; paint, \$170.41; sundries, \$69.98.	545 17
Kapuskasing:—Labour, \$1,978.34; cement, \$411; crushed stone and sand, \$379.53; heating and plumbing repairs, \$413.54; lumber, \$303.22; office furniture, \$99.63; paint, \$205.61; sundries, \$392.48.	4,183 35
St. Catharines:—Labour, \$958.68; plumbing supplies, \$819.90; supplying and laying new floors, \$263; sundries, \$36.02.	2,077 60
Brandon, Man.:—Labour, \$1,771.45; cement, \$177.70; heating and plumbing supplies, \$425.38; lumber, etc., \$936.54; office furniture, \$118.64; paint, \$190.54; wall paper, \$104.46; sundries, \$115.97.	3,840 68
Morden:—Labour, \$728.31; boiler and parts, \$731.72; 3 cabinets, \$124.03; cement, hardware, etc., \$331.24; lightning rods on dairy and tobacco barn, \$170; lumber, \$556.05; paint, \$198.40; wood, \$87.50; sundries, \$105.28.	3,032 53
Indian Head, Sask.:—Labour, \$635.72. Materials, supplies, repairs, etc.: Lord and Burnham, materials for greenhouse, \$1,041; accounts under \$1,000, installing heating system in greenhouse, \$94, lumber, \$304.75, mulsomastic, \$100, paint, \$172.98, repairs, \$448.93.	2,797 38
Rosthern:—Labour, \$870.25; culverts, \$60.16; gravel, \$54.50; hardware, \$231.33; lumber, \$1,061.11; paint, \$176.49.	2,453 84
Scott:—Labour, \$1,309.80; hardware, \$119.97; installing tanks in cereal building, \$81.50.	1,511 27
Swift Current:—Labour, \$737.53. Materials, supplies, repairs, etc.: MacWilliam & Burden, cement, \$111.30, doors, windows, etc., \$190.70, lumber, \$1,042.76, shingles, \$105, sundries, \$54.35; accounts under \$1,000, electrical supplies, \$153.98, lumber, \$318.90, paint, \$313.23, sundries, \$194.10.	3,221 85
Lacombe, Alta.:—Labour, \$507.60; lumber, \$255.10; office furniture, \$137.48; paint, \$273.31; sundries, \$105.75.	1,279 24
Lethbridge:—Labour, \$1,015.45; building materials, \$748.91; electrical supplies and work, \$211.73.	1,976 09
Manyberries:—Office furniture for field laboratory.	294 91
Agassiz, B.C.:—Labour, \$1,640.82; installing furnace, \$185; lumber, \$157.63; office furniture, \$119.02; paint, \$243.70; sundries, \$295.45.	2,641 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 132 & 443—Public Buildings—Édifices publics
Generally-Con.—En général—Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—*Conc.*
FERMES EXPERIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.—*Fin*

Invermere:—Labour, \$5,159.74. Materials, supplies, repairs, etc.: Invermere Contracting Co. Ltd., building material, \$1,404.44; accounts under \$1,000, lumber, sashes, etc., \$421.67, paint, \$346.25, plumbing and heating repairs, \$219.70, sundries, \$79.65.	7,631 45
Sidney:—Labour, \$479.97; cement and mico-glass, \$179.26; hardware, \$195.40, re-decorating, \$92; roofing, \$176.25; sundries, \$201.46.	1,324 34
Summerland:—Labour, \$838.60; hardware, \$189.18; office furniture, \$255.95; paint, \$166.09; sundries, \$146.71.	1,596 53
Total	Page V—21)\$ 98,691 47

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.	50,889 10
Materials, Supplies, Repairs, etc.	47,802 37
	\$ 98,691 47

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks, \$1,333: Grant-Holden-Graham, \$1,651.03, on account, \$1,344.44; J. J. Turner, \$15.44; Woods Manufacturing Co., \$1,989.09. (Page V—21)\$	5,000 00
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INSTALLATION OF FUEL-SAVING DEVICES

INSTALLATION D'APPAREILS POUR AMÉLIORER L'UTILISATION DU COMBUSTIBLE

Peterborough Sales Agency, installation of "Burnall" fuel-saving devices:—Actonvale, Que., P.O., \$195; Arthabasca P.O., \$385; Cookshire P.O., \$210; Drummondville P.O., \$432.50; East Angus P.O., \$382; Farnham P.O., \$187.50; Granby P.O., \$392.50; Iberville P.O., \$179.25; Joliette P.O., \$385.50; Knowlton P.O., \$390; Lachute P.O., \$200.25; Levis P.O., \$402; Limoilou P.O., \$383; Magog P.O., \$375.50; Megantic P.O., \$180.50; Montreal, P. Station "C," \$400, P. Station "D," \$364.50, P. Station "F," \$288, Hochelaga P. Station, \$340.50; Nicolet P.O., \$372; Plessisville P.O., \$174; Quebec, Immigration Building, \$222, P. Station "B," \$206; Richmond P.O., \$296.50; Ste. Agathe P.O., \$342.50; St. Jacques de l'Achigan P.O., \$184.50; St. Roch P.O., \$213.50; St. Sauveur P.O., \$342.75; Sherbrooke, Custom House, \$173.50, P.O., \$464.50; Thetford Mines P.O., \$206; Valleyfield P.O., \$392; Toronto, Ont., Meteorological Building, \$329.50. (Page V—21)\$	9,992 75
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MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.

BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.

Charlottetown, P.E.I., Armoury:—H. J. Phillips, laying floor.	3,950 00
Perth, N.B.:—Repairs, \$28.80; transferring stores, \$40.35.	69 15
Levis, Que., No. 1 Fort:—Cartage, \$1.35; construction of laboratory, Paquet & Roberge, detailed in 1927-28, page V—21, \$200.	201 35
Loretteville:—Building cupboards and shelving.	138 29
Montreal:—Craig St. Drill Hall: R. F. Walsh, painting interior, \$2.850; Mount Royal Arsenal: Munn & Shea, new basement floor, \$3,200; King's Printer, \$3.90. Victoria Rifles Armoury: D. F. Sheehy, transferring interior fittings, repairing and decorating building, \$1,991.69; accounts under \$1,000, transferring equipment, \$151.96.	8,197 55
Quebec:—Repairs and redecoration.	198 81
Sherbrooke:—J. R. Royer, roofing armoury, \$2,940; King's Printer, \$3.24; architect's services, \$73.50.	3,016 74
Cornwall, Ont.:—Erecting partition.	120 37
Perth:—Alterations, \$797; oiling and painting, \$85.	882 00
Port Arthur Armoury:—R. N. Wyatt, equipment fittings, \$4,585.97 less \$585.97 paid in 1929-30; King's Printer, \$2.57.	4,002 57
Port Credit:—Repairs, \$135.34; washing, painting and kalsomining basement and main floor, \$200.	335 34
Sarnia Armoury:—Repairs.	30 56

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 132 & 443—Public Buildings—Édifices publics
Generally—Con.—En général—Suite

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.—*Conc.*
BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.—*Fin*

Toronto N.D. Garage:—Labour, \$212; gasoline tank, \$172.15; repair materials, \$458.63.....	842 78
Toronto Spadina House:—Labour, \$5,103. Materials, supplies, repairs, etc.: Canadian Steam Boiler Equipment Co., plumbing and heating repairs, \$1,122; accounts under \$1,000, alterations, \$641.98, cleaning supplies, \$148.98, electrical supplies, \$167.05, lumber, \$797.92, muresco, \$136.05; paint, \$338.47; repairs, \$1,118.28, sundries, \$294.95.....	9,868 68
Gunton, Man., Armoury:—Saddle and rifle racks, etc.....	325 00
Winnipeg, McGregor St. Armoury:—R. N. Wyatt, equipment fixtures, \$3,985.08; King's Printer, \$2.84.....	3,987 92
Kelvington, Sask., Armoury:—Repairs.....	85 65
Prince Albert Armoury:—Wm. George, recovering roof, \$4,200 less \$3,000 paid in 1927-28, page V—21.....	1,200 00
Calgary, Alta., R.C.A.S.C. Garage:—Alterations and repairs.....	632 03
Edmonton, Prince of Wales Armoury:—J. Dunlop, roofing building.....	4,450 00
High River Armoury:—Repairs.....	219 91
Lacombe Armouries:—Rifle racks and cupboards, \$112.50; sundries, \$104.51.....	217 01
Wetaskiwin Armoury:—Altering lights, \$45; repairs, \$349.95.....	394 95
Mission City, B.C.:—Building brick chimney, \$120; partitions and shelving, \$100; roof repairs, \$430.70 less \$215.35 paid by Mission City Athletic Association.....	435 35
Vancouver:—Moving equipment, \$25; partitions, shelving, etc., \$200; plastering, \$90	315 00
Advertising	239 95
Total	(Page V—21)\$ 44,356 96

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	5,315 00
Materials, Supplies, Repairs, etc.....	38,514 11
Printing and Stationery.....	12 55
Miscellaneous	315 30
Other Outlay	200 00
	\$ 44,356 96

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS
HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—Keefe Construction Co., building retaining wall, \$1,761, renewing outer steps, \$170; accounts under \$1,000, fire alarm system, \$355.20, paint, \$868.71, painting and repairs to Vetcraft building, \$1,084.80, sundries, \$170.99.....	4,410 70
St. John, N.B., Lancaster:—J. S. Parker, alterations and repairs.....	3,445 00
Montreal, Que., Vetcraft Shop:—L. A. Mace, electrical wiring and fittings, \$1,325; accounts under \$1,000, electrical supplies, \$59.93.....	1,384 93
Ste. Anne de Bellevue:—Canadian Laundry Machinery Co., laundry equipment, \$7,869.82; J. A. Daoust, carpentry, cement and stucco work, \$3,700, cleaning grounds, \$155, erecting veranda, \$1,275 less \$200 retained until painting is completed, sidewalk, \$100; G. Daoust, exterior painting, \$3,852; Northern Electric Co., automatic electric line, \$3,400 less \$3,150 paid in 1927-28, page V—23; accounts under \$1,000, paint, \$1,237.75, roof repairs, \$45, stone, \$132.94.....	18,417 51
London, Ont., Westminster:—Salaries and wages: clerk of works, \$129.03; labour, \$4. Materials, supplies, repairs, etc.: J. C. Fitzgerald, painting T.B. building, \$1,024; Jas. F. Murray, on account building fire walls, supplying and installing steel sash, rolling steel doors, and fire doors, \$2,188; V. A. Sims, painting nurses' home, doctors' cottages, 5 staff cottages, engineer's residence, recreation hall and machine shop, \$1,845; accounts under \$1,000, kelvinator, \$951.40, laundry equipment, \$789.24, paint, \$431.90, painting covered walk and doctors' cottages, \$1,071, repairs, \$2,087.25, water heater, \$317.50. King's Printer, \$1.64. Miscellaneous: taxi hire, \$28; sundries, \$6.80. Construction: King Construction Co., super-structure of new greenhouse, \$1,700, less \$100 retained until the completion of painting	12,474 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 132 & 443—Public Buildings—Édifices publics
Generally-Con.—En général—Suite

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—*Conc.*
HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS—*Fin*

Toronto, Christie Street:—Labour, \$880. Materials, supplies, repairs, etc.: F. C. Bell, boiler repairs, \$2,240.70, repairs to concrete roadway, curb, and Rehabilitation and Stores building, \$3,085, sundry repairs, \$184.48; Commonwealth Products, caulking and repairing windows, sills and doors, \$1,442; accounts under \$1,000, paint, \$1,094.33, painting Rehabilitation and Stores building, \$840, sundries, \$59.46.....	9,825 97
Winnipeg, Man., Deer Lodge:—Repairs.....	62 15
Calgary, Alta., Colonel Belcher:—Electrical Engineers, supplying and installing kelvinator equipment, \$1,267; accounts under \$1,000, cupboards, \$975, cutting window, \$55, heating repairs, \$168, installing fire alarm system, \$671.93, installing fixtures and fans, \$215, paint, \$649.33.....	4,001 26
Vancouver, Shaughnessy:—Darling Bros., electric dumb waiter, \$1,152; Murray Bros., contract complete for alterations and additions to heating system, \$20,526; C. F. Perry Contracting Co., alterations to boiler room, \$1,121.80; C. F. Seamer, painting and repairs, \$1,148; accounts under \$1,000, electric wiring for dumb waiter, \$190, paint, \$642.63; King's Printer, \$3.31.....	24,783 74
Advertising.....	193 28
Total	(Page V—21) \$ 78,999 30

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	1,013 03
Materials, Supplies, Repairs, etc.....	76,153 24
Printing and Stationery	4 95
Miscellaneous	228 08
Other Outlay	1,600 00
	\$ 78,999 30

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—EN GÉNÉRAL

Halifax, N.S., Quarantine Station:—Dartmouth Gas, Electric Light, Heat & Power Co., detailed in 1924-25, page V—24.....	500 00
Kensington, P.E.I.:—Clerk of works, services, \$125; M. Shurman, interior fittings, \$1,115, less \$763 paid in 1927-28, page V—12.....	477 00
Montreal, Que.:— Craig Street Immigration Office: legal services: E. Beauregard, \$1,037.55; Brown, Montgomery & McMichael, \$496.55.....	1,534 10
Ordnance Stores Building: legal services, P. Labadie, \$220.75, less \$177, paid in 1927-28, page V—14.....	43 75
Vacant lots, snowcleaning.	83 49
Gore Bay, Ont.:—Care of lot.....	1,661 3½
Ottawa:— Expropriated property, Connaught Place: King's Printer, \$24.07; legal services, Tilley, Thomson & Parmenter, \$2,000; special services, Clarkson, Gordon, Dilworth, Guilfoyle & Nash, Accountants, \$890.40, Farley & Cassels, Surveyors, \$75, T. Foley, Valuator, \$750, H. L. Maley, \$200, National Trust Co., \$1,026.55, H. A. Richards, Architect, \$650, C. W. Ross, Valuator, \$750.....	150 00
Expropriated Cranston property: taxes	6,366 02
Morrisburg:—Care of site, 1927, 1928.....	133 69
Napanee Armoury and Post Office:—Architect's services.....	6,499 71
Parry Sound:—Laying sewer, \$38.10; local improvement taxes, \$549.....	60 00
Trenton:—Investigation, political partisanship of caretaker.....	23 70
Watford:—Horticultural Society, part cost care of grounds.....	587 10
Warton:—Legal services, \$22.95; local improvement taxes, \$177.43.....	35 26
Winnipeg, Man.:—Granolithic sidewalk, \$566.31; roadway, \$195.89; legal services, re Immigration Hall, Fisher & MacDonell, \$706.58 less \$200 paid in 1926-27, page V—20	50 00
Regina, Sask.:—Expropriation of property, adjoining Post Office: photos, \$26; King's Printer, \$20.97; appraiser's services, \$513.90; legal services, Curtin & Grant, on account, \$850, P. Ney, \$12.....	200 38
Saskatoon:—Repairs, \$1.02; Royal Trust Co., purchase price of Caswell Building, 55 instalments out of 84, \$16,892.70, less \$13,821.30 paid in previous years....	1,268 78
	1,422 87
	3,072 42

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 132 & 443—Public Buildings—Édifices publics
Generally-Conc.—En général-Fin

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY-Conc.—EN GÉNÉRAL-Fin

Fernie, B.C.:—Government's share of cost of constructing sidewalk.....	225 00
Kimberley:—Legal services	56 50
Sundry minor works:—Supplies and repairs, \$172.61; current taxes, \$6.36.....	178 97
Taxes for local improvements:—Shawinigan Falls, \$282.95; Bracebridge, \$326.04; Bridgeburg, \$943.79; Campbellford, \$528.16; Deseronto, \$318.79; Fort Frances, \$68.06; Gravenhurst, \$375; Kingston, \$303.48; London, \$1,383.03; Mildmay, \$32.75; Millbrook, \$371.94; Mount Forest, \$315; Niagara Falls, \$74.18; Peterborough, \$650.04; Rockland, \$272.45; St. Catharines, \$563.19; Sault Ste. Marie, \$89.05; Humboldt, \$325.66; Prince Albert, \$88.40; Edmonton, Armoury, \$69.50, Post Office, \$1,591.56.....	8,973 02
London, G. B., Canada Building:—Detailed with Maintenance of Dominion Buildings	3,936 09
General Office Expenses:—	
Photographic supplies: Ontario Hughes-Owens Co., \$3,039.46; accounts under \$1,000, \$3,339.95.....	6,379 41
Printing and Stationery:—King's Printer: printing, \$1,473.25; supplies, \$6,404.05.	7,877 30
Miscellaneous: express, \$467.86; telegrams, \$1,612.26; sundries, \$19.30; work done for Architectural Branch by Photographic Branch, \$4,302.52.....	6,401 94
Advance, still to be accounted for: L. Daye.....	29 30
	50,066 09
Less—Work done for various Departments by Photographic Branch.....	6,377 96
Total	(Page V—21)\$ 43,688 13

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	125 00
Materials, Supplies, Repairs, etc.....	12,162 74
Printing and Stationery	7,922 34
Miscellaneous	20,377 35
Other Outlay	3,071 40
Adjustments	29 30
	\$ 43,688 13

PURCHASE OF STAMP CANCELLING MACHINES
ACHAT DE MACHINES À OBLITÉRER LES TIMBRES

Robert, G. H.: one machine, \$2,500; on account 9 machines, \$16,875.....	19,375 00
Installation of 3 phase feed to machine in Vancouver, P.O.....	162 00
Total	(Page V—21)\$ 19,537 00

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Édifices publics et terrains à Ottawa

SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc.. (Page V—27)	4,135 72
Water	(Page V—27) 45,000 00
Elevator attendants	Page V—28 96,992 52
Lighting, including roads and bridges.....	(Page V—28) 94,480 36
Heating, including salaries of engineers.....	(Page V—29) 394,143 19
Departments Generally, char service, etc.....	(Page V—30) 376,468 18
Repairs, Improvements, etc.....	(Page V—33) 860,119 12
Rideau Hall, including grounds, improvements, etc.....	(Page V—34) 59,786 88
Rideau Hall, allowance for fuel and light.....	(Page V—34) 19,000 00
Telephone Service	(Page V—36) 99,999 07

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....	\$2,050,125 04
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

DETAILS—DÉTAIL

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS, ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE: RÉPARATIONS, AMÉLIORATIONS, ETC.

<i>Salaries and Wages—Traitements et salaires:</i> —Gardener, R. Palen, April-Feb., 11 m. at \$1,440; 2 labourers, \$2,015.76.....	3,335 76
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Awnings stored, etc., \$114.76; 15 clocks, \$489; sundries, \$116.20.....	719 96
<i>Adjustment—Ajustement:</i> —Detailed in 1927-28, page V—24.....	80 00
Total	(Page V—26)\$ 4,135 72

WATER SERVICE—SERVICE DES EAUX

City of Ottawa, water supply, 1928, metered service, 345,674,340 gal.: Archives, \$507.75; Bureau of Statistics, Green Island, \$1,302.39; Canadian Building, \$1,212.60; Central Farm, \$1,623.80; City Post Office, \$2,207.90; Connaught Block, \$837.24; Daly Building, \$1,865.70; East Block, \$1,942.64; Fuel Testing Plant, \$1,867.22; Harris and Campbell Building, \$377.68; Hunter Building, \$1,170.55; Imperial Garage, \$143.23; Lamb Building, \$134.74; Langevin Block, \$715.18; Mines Dept., Sussex St., \$904.23; Printing Bureau, \$2,776.91; Rideau Hall, \$1,962.24; Rockcliffe Rifle Range, \$170.72; Royal Mint, \$1,604.25; Victoria Island, \$596.36; Victoria Museum, \$715.32; Wellington St. area properties, \$12,591.40; West Block, \$3,350.90; Wine Vault, George St., \$204.52; Woods Building, Slater St., \$835.06; accounts under \$100, \$310.94.....	41,931 47
City of Ottawa, rates based on assessment: Castle Building (old), \$87.03; Forest Products Laboratory, Isabella St., \$157.22; Regal Building, \$199.32; Sussex St. property, \$84.21; Woods Building, Queen St., \$100.13.....	627 91
Detailed in 1927-28, page V—24.....	2,720 69
	45,280 07
<i>Less—Charged to 1929-30</i>	280 07
Total	(Page V—26)\$ 45,000 00

ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS

<i>Salaries—Salaires:</i> —12 months to March 31, 1929—	
At \$1,380, J. G. Levesque.....	1,380 00
At \$1,260: A. Baker (less 1 d., \$3.50); C. Blais; P. Blondeau; T. Brown; L. Cardinal; E. Charrette; A. Chevrier; J. Cleary; R. Connell; W. J. Connolly; P. J. Donnelly; A. Drapeau, April 1 to Jan. 25, \$1,029.66; F. F. Fraser; J. Hotte; D. C. Hunter; F. R. R. Jacques; R. J. Johnston; G. Lafontaine; L. de La France; T. Lavoie; J. W. Lewis; C. J. Mason (less 19 d., \$67.09); C. McConville; C. G. McFadden; H. Mercier; J. Piche; A. Proulx; W. H. Quigg; J. W. Rochon (less 2 d., \$7); M. W. Sabourin; A. J. Telford (less 1 d., \$3.39); I. Trepanier; J. Trepanier; G. E. Vogan, April 1 to Sept. 26, \$616 (retired); J. Whelan; E. H. C. Wittenburg; A. J. Wilson, 10 m. to Jan. 30 (deceased).	45,454 68
At \$1,200: J. Beaulne; J. P. Bedard; E. C. Bridge; E. Carriere (less 1 d., \$3.23) O. Carriere; R. Christy (less 2 d., \$6.63); G. Donovan; J. D. Gaw; G. Groulx (less 2 d., \$6.55); J. Lacroix; E. Larocque (less 28 d., \$92.47); F. M. Laughren, 10 m. to Jan. 31 (less 14 d., \$45.77 and \$36.61 paid by D.S.C.R.); E. Lumsden (less 10½ d., \$34.47); F. Mercier; J. A. R. Paquin; J. A. H. Renaud (less 14 d., \$45.15); J. Sheridan; A. Steele (less 19 d., \$61.29); E. T. Thomas (less 1 d., \$3.22); H. Tudor; P. Turpin (less 3 d., \$9.89), arrears, \$16.15; F. Violin; H. Woodlock.....	27,070 87
At \$1,140: R. J. Hill, 6 m. to Mar. 31 (less 14 d., \$40.65); G. Kimber, 6 m. to Mar. 31; J. H. Phillips, 3 m. to Mar. 31.....	1,384 35
At \$1,080: E. Ayotte (less 90½ d., \$266.56); T. Bray (less 95 d., \$279.63); G. A. Bruce (less 89 d., \$262.22); Elz. Carriere (less 59½ d., \$175.68); A. Denis (less 159½ d., \$474.96); N. Deslaurier (less 88 d., \$258.47); E. Gariepy; W. Gauthier (less 6 d., \$17.41); F. Gerbrandt (less 102 d., \$300.29); R. J. Hill, 6 m. to Sept. 30; G. Ironmonger, April 1 to Sept. 26, \$528; T. Jodoin (less 154 d., \$453.54); G. Kimber, 6 m. to Sept. 30; C. Lavasseur (less 99 d., \$291.26);	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa—Suite

ELEVATOR ATTENDANTS—Conc.—PRÉPOSÉS AUX ASCENSEURS—Fin

Salaries—Salaires:—12 months to March 31, 1929—Conc.—Fin

At \$1,080—Conc.

M. Lortie; J. McCarthy (less 106½ d., \$313.97); H. Miller; M. Nelligan, April 1 to Jan. 9, \$836.13 (less 14 d., \$42, resigned); T. J. O'Hara (less 123 d., \$360.93); E. E. Olmstead (less 42 d., \$124.65); E. M. Olson (less 26½ d., \$79.61); O. Pageau (less 8 d., \$23.52); R. Pariseau (less 26 d., \$76.52); J. H. Phillips, 9 m. to Dec. 31; W. Presley (less 93½ d., \$274.73); M. Reid; J. Rock (less 95½ d., \$280.15); H. Simard (less 35 d., \$103.06); G. H. Smith, 8 m. to Nov. 30 (promoted); M. J. Touchette (less 191½ d., \$569.39); accounts under \$500, \$2,943.19.....

27,808 77
103,098 67
199 50

Miscellaneous—Divers:—J. A. Parisien, uniforms.....

Less—Paid in 1929-30

Total (Page V—26)\$

103,298 17
6,305 65

96,992 52

LIGHTING (INCLUDING ROADS AND BRIDGES)
ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Canadian National Railways, \$1,219.39; Ottawa Electric Co., \$58,328.90; Ottawa Hydro-Electric Commission, \$28,723.50; 2 small payments, \$105.68):—

Government Owned Properties: Archives, \$1,064.08; Astronomical Observatory, \$1,396.24; Central Farm, \$3,096.27; Central Heating Plant, \$658.63; City Post Office, \$2,480.88; Connaught Block, \$3,149.77; Daly Building, \$4,289.57; East Block, \$3,321.69; Fuel Testing Plant, \$1,633.80; Harris and Campbell Building, \$487.84; Hunter Building, \$5,607.74; Langevin Block, \$1,795.60; Major Hill Park, \$346.24; Mines Branch, Sussex St., \$2,259.30; Parliament Buildings, Centre Block, \$13,761.10; Royal Mint, \$182.52; Supreme Court, \$631.84; Victoria Museum, \$2,757.71; Wellington St. Area, properties, \$4,904.93; West Block, \$1,944.56; Wine Vaults, George St., \$732.49; accounts under \$100, \$93.93

56,596 73

Rented Properties: Bate Building, \$726.34; Birks Building, \$361.95; Blackburn Building, \$2,537; Booth Building, \$305.26; Bryson Building, \$546.97; Canadian Building, \$2,096; Elgin Building, Annex and Cottage, \$1,549.98; Forest Products Laboratory, Isabella St., \$962.33; Free Press Building, \$547.79; Jackson Building, \$2,824.64; Labelle Building, \$1,557.47; Larocque Building, \$573.88; Laurentian Club (old), \$418.83; Lowe-Martin Building, \$350.99; Mackenzie Building, \$582.96; Martin Building, \$118.31; McDougal Building, \$125.31; Motor Building, \$1,268.93; Norlite Building, \$1,185.11; Plaza Building, \$388.84; Regal Building, \$651.59; Robinson Building, \$746.12; Royal Bank Chambers, \$380.20; Sovereign Building, \$346.74; Stephen Block, \$327.63; Surveyor General's Office, Slater and Metcalfe Sts., \$309.59; Trafalgar Building, \$678.04; Transportation Building, \$1,231.91; Union Station, \$1,219.39; Vimy Building, \$378.67; Woods Buildings, Queen St., \$318.35, Slater St., \$1,449.48; accounts under \$100, \$395.46

27,462 06
4,318 68

Whiteway Lighting, city roads and bridges.....
Supplies: 27,544 electric lamps (Ahearn and Soper Ltd., \$4,498.83; Solex Co. Ltd., Montreal, \$1,594.36; 2 small payments, \$9.70).....

6,102 89

Total..... (Page V—26)\$

94,480 36

Classified as follows—Classifiées comme suit:—

Materials, Supplies, Repairs, etc. 6,102 89
Miscellaneous. 88,377 47

\$ 94,480 36

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC. SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.

Salaries and Wages—Traitements et salaires:—

Caretakers: G. H. Smith, 4 m. to Mar. 31 at \$1,200; A. Villeneuve, April-May, 2 m. at \$1,380 (deceased)	630 00
Engineer-caretakers: F. Deavy, \$1,500; J. D. Stratton, \$1,500.....	3,000 00
Firemen: W. Jean, \$1,260; M. Larkin, \$1,320; E. Leblanc, \$1,260; T. Mason, \$1,380; E. W. Nunn, \$1,260; T. Quinlan, \$1,260	7,740 00
Firemen's helpers: J. Clost, \$1,080; T. Mooney, 4 m. to Mar. 31 at \$900 (less 4 d., \$9.66); F. Mulligan, \$1,080	2,450 34
Firemen-labourers: G. Brunet, \$1,200; G. Burke, \$1,260; H. Groulx, \$1,380; J. M. Jackson, Nov.-Dec., 2 m. at \$1,140 (less 26 d., \$80.29); W. E. Manchester, \$1,260; H. McCann, \$1,260; W. A. McPhail, \$1,260; E. O'Callaghan, \$1,260; M. Shenkman, \$1,380; J. Stearns, \$1,260; less \$2,372.50 charged to Repairs, Improvements, etc. (page V—30).....	9,257 21
Mechanical superintendent, T. Buckley.....	2,040 00
Stationary engineers: E. Benoit, \$1,500; C. E. Berry, \$1,560; J. Binns, \$1,680; M. Brown, \$1,560; T. Carr, \$1,500; J. A. Carruth, 12 m. at \$1,560 (less Jan. 16-Feb. 28, \$195); J. F. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A. Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. German, \$1,920; G. Hollingsworth, \$1,920; J. Huard, \$1,440; J. M. Jackson, April-July, 4 m. at \$1,560 (less 12 d., \$50.32) (dismissed), 4 m. to Mar. 31 at \$1,260 (less 11 d., \$37.26); J. H. Johnston, \$1,440; A. Lortie, \$1,440; F. X. Lortie, \$1,500; W. McLean, \$1,500; J. B. Mulligan, \$1,920; P. O'Connor, \$1,500; J. J. Ogilvie, \$1,920; J. J. Reeves, \$1,320; W. N. Rice, \$1,920; R. H. Russett, \$1,500; G. Turpin, \$1,320	40,197 42
Steam power plant engineer, W. J. McIninch	2,520 00
Watchmen: W. Bambury, \$1,260; R. Baxter, \$1,140; H. Boucher, 6 m. at \$1,080, 6 m. at \$1,140, ½ m. Mar., 1928, \$45; W. Brunet, 6 m. at \$960, 6 m. at \$960; J. R. Clark, \$1,200; C. Cleverton, 3 m. at \$900, 9 m. at \$950 (less 16 d., \$41.16); T. Colbourne, \$1,200; J. Duchesne, \$1,140; I. Foisy, \$1,260; A. Gamache, 12 m. at \$1,200 (less 1 d., \$3.22); F. Gray, \$1,260; A. T. W. Lawson, \$1,200; R. Patterson, \$1,200; W. Pothier, \$1,140; accounts under \$400, \$176.08.	16,361 70
Weighmaster, W. J. Meagher, 6 m. at \$1,500, 6 m. at \$1,560.....	1,530 00
Winter engineers, \$19,704.19; winter firemen, \$26,179.28.....	45,883 47
	131,610 14

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: J. G. Butterworth Co., Ltd., 222.33 t. screenings, \$1,000.46; Independent Coal Co. Ltd., 1,305.6 t. buckwheat, \$9,922.50, 19.08 t. cannel, \$205.36, 5,611.25 t. lump, \$46,525.06, 61 t. nut, \$828.46, 18,835.2 t. slack, \$141,596.40, 1.22 t. smith, \$10.98; accounts under \$1,000, \$1,621.78	201,711 00
Coke: Independent Coal Co., Ltd., 720.83 t.....	8,315 15
Fuel oil: Capital City Oil Co., Ltd., 59,500 gal., \$6,128.50; Imperial Oil Ltd., 346,680 gal., \$34,614.88	40,743 38
Gas heating, Ottawa Gas Co.....	8,512 59
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co.....	2,180 93
Sundry items: electric heating, \$184.11; sundries, \$150.30.....	334 41
	261,797 46

*Printing and Stationery—Impressions et papeterie:—*King's Printer: printing....

177 23

*Miscellaneous—Divers:—*Advertising, \$508.86; use of telephone at weigh scales

number 6, 9 m. to Mar. 31, 1928, and 9 m. to Mar. 31, 1929, \$49.50.....	558 36
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Total (Page V—26) \$ **394,143 19**

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING \$100 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE, Y COMPRIS \$100 À E. SNOWDEN POUR LE TIR DU CANON À MIDI

Salaries and Wages—Traitements et salaires:

Supervisor, E. J. E. Clouthier, 3 m. at \$1,920, 9 m. at \$2,040.....	2,010 00
Foreman, P. R. Henry.....	1,200 00
Foremen, part time: G. H. Bell, \$600; J. F. Bryan, \$600; S. Collins, \$600; W. Connor, 8 m. to Mar. 31 at \$600; P. Flanagan, \$600; J. Harris, \$600; W. Morford, \$600; C. H. Nunn, 12 m. at \$600 (less 5 d., \$8.06); J. Potter, \$600; W. C. Ralph, \$600; W. A. Thomas, \$600.....	6,391 94

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE—*Conc.*
MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE—*Fin*

<i>Salaries and Wages—Conc.—Traitements et salaires—Fin</i>		
Cleaners: O. Dupras, 6 m. at \$1,080, 6 m. at \$1,140; W. Gunn, 3 m. at \$1,080, 9 m. at \$1,140; C. Hawkins, Feb. 8-20, \$32.14; J. H. Heyes, \$1,140; R. A. Lonie, \$960; M. J. O'Donnell, \$1,140; G. E. Scobie, Mar., \$75; E. Tremblay, 9 m. at \$900, 3 m. at \$960; J. A. Viau, \$1,200		7,697 14
Charwomen at \$500, \$45,393.62; charwomen at \$1.25 per day, \$315,811.26		361,204 88
Firing noon gun, E. Snowden		100 00
		378,603 96
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>		
Cleaning supplies: brooms and brushes, \$1,145.03; cheesecloth, \$378.38; disinfectant, \$405; Finnell scrubber, waxer, polishers and parts, \$358.99; 4 Hoover cleaners and parts, \$526.99; mops, etc., \$3,943.38; polish and floor wax, \$291.27; soaps, lye, etc., \$2,041.37; sugar-bag linings, \$966.24; towels, \$1,497.72; sundries, \$531.93 (Builders Sales, Ltd., \$1,269.39; Plaunt Hardware Co., \$1,057.91; Regent Knitting Mills Ltd., \$1,630.56; Robinson, Little and Co., Ltd., \$1,497.72; accounts under \$1,000, \$6,630.63)		12,086 21
Toilet supplies: paper towels, \$1,206.20; toilet paper, \$3,866.38; toilet soap, \$470.27 (E. B. Eddy Co., Ltd., \$4,422.58; accounts under \$1,000, \$1,120.27)		5,542 85
		17,629 06
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing....		61 08
		396,294 10
Less—Charged to Dept. of Printing and Stationery.....	17,616 43	
Sales to other Departments.....	2,209 49	19,825 92
Total	(Page V—26)\$	376,468 18

REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.

<i>Salaries and Wages—Traitements et salaires:—</i>		
Boiler inspector, W. L. Evoy.....		1,620 00
Chauffeurs: J. Doherty, \$1,440; C. Forrest, Dec.-Mar. at \$1,200 (less 5 d., \$16.13); J. W. B. Smith, 12 m. at \$1,260 (less ½ h., 28c.)		3,083 59
Clerks: W. T. Cosgrove, 9 m. at \$1,080, 3 m. at \$1,140; G. H. Dudley, 6 m. at \$1,440, 6 m. at \$1,500; W. Dudley, \$1,680; R. M. Dunn, \$1,920, ½ d. Mar., 1928, \$2.50; J. Ferguson, \$1,440; J. B. Gallagher, \$1,680; E. G. Hurley, 9 m. at \$1,140, 3 m. at \$1,200; Miss L. Merkley, \$900; H. A. Paynter, 9 m. at \$1,140, 3 m. at \$1,200; G. B. Reid, \$1,920; W. Staples, \$1,620; D. L. Thorburn, 3 m. at \$2,160, 9 m. at \$2,280.....		18,287 50
Clerks of works: A. Hudon, \$1,980; D. Laverie, \$2,040.....		4,020 00
Fire-alarm tester, J. Brennan.....		1,740 00
Gardeners: W. J. Davis, \$1,200; E. Gagne, \$1,440; D. Kemp, \$1,440; G. W. Rennie, \$1,620; D. Smith, 10 m. at \$1,440 (less 25 d., \$96.77)		6,803 23
Messengers clerks: C. D. Platt, \$780; W. Stewart, \$1,299.96.....		2,079 96
Supervisor of grounds, T. E. Davis.....		1,800 00
Firemen-labourers, detailed with "Heating, including Salaries of Engineers, etc.". Employees at prevailing rates: blacksmiths, \$3,424.79, helpers, \$2,847.27; carpenters, \$83,134.49; electricians, \$37,824.32; elevator repair men, \$9,059.96; foremen, \$18,012.04, assistants, \$15,610.04; labourers, \$83,372.53; locksmiths, \$5,941.35; machinists, \$10,901.35; masons, \$16,075.80, helpers, \$12,991.50; painters, \$39,956.11; plasterers, \$4,452.34; plumbers, \$30,739.03, helpers, \$15,875.52; roofers, \$3,377.02; sheet metal workers, \$6,493.48; teamsters, \$18,984.58		2,372 50
		419,073 52
		460,880 30
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>		
Advisory Tariff Commission: curtains, \$182.55; furniture and fittings, \$913; sundries, \$15.84		1,111 39
Agriculture Dept.: alterations in Jackson Building, \$1,630; curtains and shades, \$180.25; electrical supplies, \$256.91; furniture and fittings, \$1,972.40; lumber, \$595.91; rugs, \$242; sundries, \$175.52.....		5,052 99
Archives: electrical supplies, \$309.34; filing equipment, \$991.50; installing fire-alarm system, \$2,800; lumber, \$135.85; rugs, \$244.30; 105 screens, \$648.18; sundries, \$361.78		5,490 95
Auditor General's Office: filing equipment, \$857.25; sundries, \$306.39.....		1,163 64

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

REPAIRS, IMPROVEMENTS, ETC.—*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.—*Suite*

Materials, Supplies, Repairs, etc.—*Con.*—Matériel, fournitures, réparations, etc.—*Suite*

Civil Service Commission: furniture and fittings, \$1,209.87; rugs, \$574.65; sundries, \$199.33	1,983	85
Exchequer and Supreme Courts: electrical supplies, \$179.34; furniture and fittings, \$1,458; installing <i>Atmo</i> 5 circuit fire detecting system, \$2,350; lumber, \$1,069.18; 2 pair iron doors, \$277.70; steel work on top floor, \$583.50; sundries, \$334.83	6,252	55
External Affairs: curtains and draperies, \$594.01; electrical supplies, \$334.91; furniture and fittings, \$1,081.64; rugs, \$182; upholstering chairs and sofa, \$252.50; sundries, \$264.17	2,709	23
Finance Department: curtains, \$97.25; furniture and fittings, \$1,069.05; iron frames, \$134.42; lumber, \$148.37; rugs, \$530; sundries, \$280.45	2,259	54
Immigration and Colonization: curtains and shades, \$124.49; furniture and fittings, \$2,667.80; sundries, \$54.59	2,846	88
Indian Affairs: alterations to 6th floor of Booth Building, \$1,340; furniture and fittings, \$247; rugs, \$490.15; sundries, \$126.15	2,203	30
Interior Department: 300 bronze lighting units for Norlite Building, \$1,050; curtains and shades, \$142.70; electrical supplies, \$464.84; furniture and fittings, \$6,571.80; glass, \$292.45; hardware, paint, etc., \$270.91; lantern slides, \$169.95; lumber, \$920.48; patrol clock, \$120; polishing floors, \$316.21; rugs, \$923.65; sundries, \$658.08	11,901	07
International Joint Commission: rugs	475	00
Justice Department: curtains, \$160; furniture and fittings, \$1,238.23; lumber, \$304.42; rugs, \$205.45; sundries, \$405.98	2,314	08
Labour Department: furniture and fittings, \$830.22; lumber, \$382.02; rugs, \$411; sundries, \$294.86	1,918	10
Marine and Fisheries Department: furniture and fittings, \$2,226.80; lumber, shingles, etc., \$951.21; rugs, \$88; sundries, \$166.64	3,432	65
Mines Department: balance on new freight elevator, \$297.50; electrical supplies, \$477.90; elevator interlocks, \$180; furniture and fittings, \$826.53; lumber, \$946.22; patrol clock, \$114; polishing floors, \$331.50; rugs, \$80; stage curtains, \$775; sundries, \$337.24	4,365	89
National Art Gallery: 407 yds. cloth, \$677.72; filing cases, \$266; rugs, \$469.50; shades, \$140; sundries, \$244.15	1,797	37
National Defence Department: curtains and shades, \$494.93; electrical supplies, \$468.25; furniture and fittings, \$4,512.42; linoleum, \$363.45; lumber, \$1,972.17; 2 patrol clocks, \$190; polishing floors, \$148.50; rugs, \$597; water meter, \$156; water service installed in 8th floor of Jackson Building, \$3,255; <i>Turbo</i> fan, \$208; sundries, \$683.39	13,049	11
National Revenue Department: curtains, draperies and shades, \$328.90; furniture and fittings, \$6,528.81; lumber, etc., \$1,048.96; rugs, \$559; sundries, \$563.73 ..	9,029	40
Pensions and National Health Department: furniture and fittings, \$520.55; lumber, \$205.33; rugs, \$202; sundries, \$454.02	1,381	90
Post Office Department: curtains and shades, \$329.70; electrical supplies, \$415.75; elevator repairs, \$290.32; furniture and fittings, \$4,091.18; lumber, \$706.32; polishing floors, \$195.66; rugs, \$245; trucks, \$129.90; sundries, \$566.11	6,969	94
Privy Council: desk, \$47.58; repairs to filing cases, \$500.50; sundries, \$65.76	613	84
Public Works Department: electrical supplies, \$121.76; furniture and fittings, \$997.50; lumber, \$438.04; No. 4 photostat, \$1,400 less \$450 for old photostats; rugs, \$907.30; sundries, \$435.25	3,849	85
Railways and Canals Department: furniture and fittings, \$1,037.15; lumber, \$194.57; rugs, \$350; sundries, \$202.24	1,783	96
Railway Commission: furniture and fittings, \$2,742.06; lumber, \$101.69; rugs, \$802; sundries, \$240.47	3,886	22
Royal Canadian Mounted Police: electrical supplies, \$125.18; fire prevention supplies, \$460.26; furniture and fittings, \$1,579.56; lumber, \$147.66; metal polish, \$140.25; rugs, \$173.25; sundries, \$329.71	2,955	87
Secretary of State: furniture and fittings, \$376.38; rugs, \$211.65; sundries, \$230.65	818	68
Soldiers' Civil Re-establishment: curtains and shades, \$124.45; furniture and fittings, \$261.50; lumber, \$197.62; rugs, \$98; sundries, \$260.93	942	50
Soldier Settlement Board: furniture and fittings, \$595.75; rugs, \$372; sundries, \$181.33	1,149	08
Trade and Commerce Department: electrical supplies, \$278.94; furniture and fittings, \$3,121.33; lumber, \$1,003.28; polishing floors, \$107.38; rugs, \$924.90; trucks, \$68.14; sundries, \$339.49	5,843	46

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

REPAIRS, IMPROVEMENTS, ETC.—Con.—RÉPARATIONS, AMÉLIORATIONS, ETC.—Suite

Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin

Bureau of Statistics, Green Island: curtains and shades, \$695; furniture and fittings, \$21,841.25; installation in power house of forced draft system, \$1,640; iron gates, \$274; lumber, \$162.02; paving, laying drain, etc., \$2,389; 2 steam boilers, \$5,013.30; wire partition and doors, \$1,280; sundries, \$183.91.....	33,478 48
Central Heating Plant: boiler parts and repairs, \$1,566.74; castings, \$603.33; electrical supplies, \$347.76; filtrator equipment, \$600; fire brick, tile, etc., \$1,685; flow meter and repairs, \$298.80; furnace cement, etc., \$248.42; furnace grates, \$1,706.99; hardware, \$135.37; painting smokestacks, \$160; plumbing and steamfitting, \$2,910.57; pump parts and repairs, \$117.48; sundries, \$887.22....	10,367 68
Connaught Block: 13 automatic circuit breakers for switchboard mounting, \$1,625; electric transformers, \$1,771.35; sundries, \$183.41.....	3,579 76
Daly Building: 86 awnings repaired, \$172; lumber, \$279.38; sundries, \$131.74....	583 12
East Block: alteration to window sashes, \$503.41; electric transformers, \$303.52; 8 radiator shields, \$328; weather stripping 340 windows, \$4,234.60; sundries, \$50.05	5,419 58
Hunter Building: elevator worm and gear, \$322.20; automatic pump for oil furnace, \$700; sundries, \$211.78.....	1,233 98
Jackson Building: alterations on 4th floor.....	2,481 20
Labelle Building, furnace grates, etc.....	895 00
Langevin Block: electric transformers, \$266.17; sundries, \$103.64.....	369 81
McKenzie Building: furnace grates, etc., \$895; rental of sprinkler service 2 y. to Dec. 1, 1929, \$300.....	1,195 00
Parliament Buildings, Centre Block: carpets and rugs, \$7,830.78; clocks, \$618.90; curtains and shades, \$1,172.61; electrical supplies, transformers, \$2,603, sundry, \$549.43; elevator repairs, \$6,025.44; furniture and fittings, \$9,056.88; heated truck, \$315; hardware, etc., \$474.37; lumber, \$1,128.79; plants and flowers, \$154.25; plumbing and steamfitting, \$320.64; pump for refrigerator plant, \$140; sundries, \$1,230.38.....	31,620 47
Printing Bureau: 221 ft. cable, \$132.77; cement, etc., \$256.07; electrical supplies, transformers, \$1,425, sundry, \$735.69; elevator repairs, \$412.02; erecting new porch, \$340; furniture and fittings, \$7,469.25; hardware, paint, etc., \$409.25; lumber, \$3,765.39; painting ceilings, \$700; plumbing and steamfitting, \$697.68; rugs, \$149.50; shades, \$198; stokers installed, \$4,600; sundries, \$461.68.....	21,752 30
Reclamation Building (Slater and Metcalfe sts.): furnace grates.....	520 00
Regal Building: installation of controlled forced draft on 2 boilers.....	832 00
Royal Mint: caulking, \$497; electrical supplies, transformers, \$793.35, sundry, \$496.54; lumber, \$371.27; sundries, \$286.23.....	2,444 39
Victoria Museum: electrical supplies, transformers, \$1,235.44, sundry, \$372.45; linoleum, \$346.35; sundries, \$444.89.....	2,399 13
Vimy Building: furnace grates, \$850; elevator parts, \$8.67.....	858 67
Wellington St. property: construction of 6 way conduit, between Bank St. and Plaza, \$4,894.07, less \$2,420.41 for 13 standards; furnace grates, \$698.90; repairs, \$110.41.....	3,282 97
West Block: electric transformers, \$481.95; repairs, \$2.....	483 95
Elevators, generally: electric lamps, \$325; repairs, new parts, etc., \$1,138.89....	1,463 89
Government Grounds, Greenhouses, Park, etc.: fertilizer, \$150; hose, \$136.38; plants, seeds, etc., \$838.69; reversible blade plough, \$530; 2 road scrapers, \$355.35; 2 snow ploughs, \$3,555; sodding, \$173.75; tractor, \$2,480; raising statue of Sir Wilfrid Laurier, \$900; sundries, \$674.99.....	9,794 16
Government Workshop: cabinet planer, \$1,516; carpenter's hand tools, paint, etc., \$796.47; electric hammer, \$185; foundry work, \$453.90; lumber, \$140; universal rip and cross-cut saw, \$985; rope, belting, etc., \$215.39; sundries, \$363.57.....	4,655 33
Automobiles: Minister's car, chauffeur's clothing, \$87, gasoline and oil, \$261.44, repairs and parts, \$940.09, sundries, \$25.46; Chevrolet sedan, \$948, less \$425 for old Chevrolet coach, chauffeur's clothing, \$37.50, gasoline and oil, \$20.73, repairs, \$58.98; Chevrolet truck, \$947, less \$75 for old Ford truck, parts, etc., \$22.42.....	2,848 62
Generally: baize, repp, etc., \$3,832.76; building material, \$40,107.74; clocks, \$688.50; 171 door closers and checks, \$1,311.77; electrical supplies and repairs, \$12,575.65; filing equipment, \$23,556.37; furniture, \$10,676.32; gasoline and oil, \$623.25; hardware, etc., \$4,679.72; linoleum, \$4,656.66; new awnings, and old ones taken down, stored and replaced, \$8,730.29; paint, etc., \$5,513.66; plumbing and steamfitting, \$3,523.86; sundries, \$3,752.50.....	124,229 05
	376,340 83

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

REPAIRS, IMPROVEMENTS, ETC.—*Conc.*—RÉPARATIONS, AMÉLIORATIONS, ETC.—*Fin*

<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer: printing, \$2,248.13; supplies, \$1,835.12.....	4,083 25
<i>Miscellaneous—Divers:</i>	
Moving offices: Agriculture, \$148; Interior, \$543; International Joint Commission, \$375; National Defence, \$153; generally, \$1,921.50.....	3,140 50
Moving material from Sussex St. yard to Lyon St. yard.....	3,295 00
Taxes paid to City of Ottawa: Bureau of Statistics, Green Island, \$525.44; Sussex St. property, \$884.29; Wellington St. property, \$4,908.23.....	6,317 96
Advertising, \$482.01; customs duty, \$243.39; ice, \$3,858.18; medical services, \$33; transportation, \$122.04; 2 uniforms, \$100.....	4,838 62
	17,592 08
<i>Other Outlay—Autres déboursés:—</i>	
Bureau of Statistics, Green Island: H. Dagenais, alterations, renovations and additions, \$64,754.87; Gatineau Power Co., adjustments in connection with purchase of property, \$2,627.73.....	67,382 60
Connaught Place: Standard Paving Co., balance on contract for relaying pavement.....	356 76
Compassionate allowances: Jos. A. Leclair, hospital and funeral expenses incurred by death of son caused by falling over cliff at Central Heating Plant, on July 18, 1927, \$250; Miss M. Leroux, medical expenses incurred for injuries sustained by falling in Post Office, on Dec. 27, 1927, \$163.35.....	413 35
	68,152 71
	927,049 17
<i>Less—</i> Charged to Ottawa Buildings, Fittings.....(Page V—16)	60,000 00
Charged to Ottawa, Improvements to square west of Post Office.....(Page V—15)	1,632 89
Charged to Ottawa National Research Council Laboratories.....(Page V—145)	3,541 56
Charged to Ottawa Parliament Buildings..(Page V—145)	1,090 24
Repayments for sundry repairs.....	665 36
	66,930 05
Total.....	\$ 860,119 12

NOTE.—The following firms received \$1,000 or more of the above expenditure—REMARQUE.—Des déboursés ci-dessus \$1,000, ou plus furent payés aux firmes suivantes: Atmo Automatic Fire Alarm Co., Montreal, \$5,150; Bryson-Graham Ltd., \$4,781.83; Builders Sales Ltd., \$3,451.27; Campbell Steel and Iron Works, Ltd., \$8,407.66; Canada Machinery Corporation, Galt, \$2,516.42; Canadian Fairbanks-Morse Co., Ltd., Montreal, \$1,007.20; Canadian General Electric Co., \$8,188.13; Capital Interior Decorators, \$6,189.70; Cleghorn and Beattie, \$8,497.44; F. E. Coombe Furniture Co., Kincardine, \$2,982.95; Corporation of Ottawa, \$5,982.24; Crane Limited \$2,118.71; Cresswell-McIntosh Reg'd., Montreal, \$6,415.19; M. N. Cummings, \$5,671.21; Dominion Oilcloth and Linoleum Co. Ltd., Montreal, \$1,957.68; W. L. Donnelly Electrical Supplies, \$1,944.19; Napoleon Dore, \$3,670.38; Duford Limited, \$1,133.07; W. G. Edge, Ltd., \$2,418.47; Evans and Kert, \$3,432.15; L. G. Fournier Ltd., \$4,290.25; John M. Garland, Son & Co., \$5,305.25; General Supply Co. of Canada, \$1,056.18; Geo. C. Graves Construction Co., \$1,340; Independent Coal Co. Ltd., \$1,418.02; J. S. Innes Ltd., Toronto, \$3,010; Jackson Building, \$7,381.88; T. Landry, \$3,911.50; J. Little, \$1,651.25; MacDonell and Conyers, Ltd., \$40,980.49; John A. MacKenzie, \$5,243.18; A. J. Marshall and Son, \$3,056.71; McAuliffe-Grimes Lumber Co. Ltd., \$1,690.88; McFarlane-Douglas Co. Ltd., \$1,517.88; Metal Studios, Hamilton, \$1,050; P. J. Moloughney, \$1,163.50; Mulhall Hardware Ltd., \$2,345.21; Northern Electric Co., Montreal, \$4,133.83; Office Specialty Mfg. Co., Newmarket, \$6,824.30; O'Leary Bros., \$2,389; Ontario Tractor Co., Ltd., Toronto, \$3,555; Otis-Fensom Elevator Co., Ltd., Hamilton, \$8,736.77; Ottawa Beach Motor Co., \$1,395; Ottawa Electric Co., \$11,441.95; Ottawa Typewriter Co., \$15,489.68; L. N. Poulin Ltd., \$5,354.99; Preston Furniture Co., Ltd., Preston, \$4,165.81; A. A. Proulx, \$1,257.48; Richards-Wilcox Canadian Co., Ltd., London, \$1,317.19; Walter Rowan, \$1,464.40; A. Sheppard, \$2,671.40; Smallman and Ingram Ltd., London, \$3,130; Snyder's Limited, Waterloo, \$3,350; Spencer Heater Co. of Canada, Ltd. \$4,975.20; R. A. Sproule & Son, \$5,175.45; Steel Equipment Co. Ltd., Pembroke, \$4,975.96; Victoria Foundry Co., Ltd., \$2,014.61; Weiss Construction and Equipment Co., Ltd., \$1,464.58; Woods Manufacturing Co., Ltd., \$3,878.87.

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.
RIDEAU HALL Y COMPRIS LE PARC—AMÉLIORATIONS, AMEUBLEMENT, ETC.

<i>Salaries and Wages—Traitements et salaires:—</i> Engineers, A. W. Hughes, \$1,500, T. J. Smith, \$1,500; firemen—labourers, S. Banning, 12 m. at \$1,260 (less 34½ d., \$113.52), P. Carpentieri, 12 m. at \$1,260, (less 1½ d., \$5.08), J. Decaire, 6 m. at \$1,260 (less 2½ d., \$8.62), L. Goyer, \$1,260, Z. Plouffe, \$1,200, N. St. Germain, \$1,260, F. Stephenson, \$1,260; gardeners, B. C. Best, May-Mar., 11 m. at \$1,080 (less 2 d., \$5.81), A. E. Challis, 3 m. at \$1,620, 9 m. at \$1,680 (house allowance); greenhousemen, H. S. Awcock, \$1,200, C. J. Schoenherr, \$1,440, L. A. Schroeder, \$1,440; seamstress, Mrs. Alice O'Hara, \$1,020; employees at prevailing rates, carpenters and helpers, \$6,275.59, charwomen, \$527.50, electricians, \$1,795, labourers, \$16,927.60, painters, \$4,420.34, plumbers and fitters, \$2,620.41, seamstresses, \$804.40, upholsterers, \$2,139.36, sundry trades, \$845.60; less \$4,763.27 charged to Ottawa, Rideau Hall, Alterations, etc., (page V—17), and less \$2,506.05 charged to Quebec Citadel, Governor General's Quarters, additions, etc. (page V—14)		47,838 45
<i>Materials, Supplies, Repairs—Matériel, fournitures, réparations:—</i> Bulbs, plants and seeds, Kenneth McDonald & Sons, \$1,070.23; Van't Hof and Blokker, Holland, \$1,568.60; silk velvet curtains, Charles Burger & Cie., Paris, France, \$1,539.09; sundry repairs and supplies, \$7,695.30		11,873 22
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer: printing, \$28.96; supplies, \$4.50		33 46
<i>Miscellaneous—Divers:—</i> Transportation for paymaster and superintendent		41 75
Total		(Page V—26)\$ 59,786 88

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT
RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ECLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1929 (Page V—26)	\$ 19,000 00
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TELEPHONE SERVICE—SERVICE DU TÉLÉPHONE

12 months to March 31, 1929—12 mois terminés le 31 mars 1929

Centre Block exchange: equipment service, \$4,420.44; station service, \$9,854.34; broken terms, \$948.16; service of operators, \$5,735.81; tie trunk mileage, \$1,014..	21,972 75
Connaught exchange: equipment service, \$3,731.64; station service, \$6,844.79; broken terms, \$91.84; service of operators, \$2,687.87; tie trunk mileage, \$591.36	13,947 50
Farm exchange: equipment service, \$977.04; station service, \$1,430.29; broken terms, \$33.33; service of operators, \$819.95	3,260 61
Hunter exchange: equipment service, \$7,903.92; station service, \$16,663.78; broken terms, \$262.65; service of operators, \$3,109.23; tie trunk mileage, \$1,432.20....	29,371 78
Museum exchange: equipment service, \$857.52; station service, \$1,052.82; broken terms, \$16.52; service of operators, \$816.32	2,743 18
Prime Minister's office exchange: equipment service, \$206.88; station service, \$202.92; broken terms, \$1.12; service of operators, \$724.40	1,135 32
Printing exchange: equipment service, \$993; station service, \$1,184.04; service of operators, \$823.24; tie trunk mileage, \$212.52	3,212 80
Rideau Hall exchange: equipment service, \$452.52; station service, \$388.26; broken terms, \$5.92; service of operators, \$900.58	1,747 28
Woods exchange: equipment service, \$3,321.71; station service, \$5,537.76; broken terms, \$115.51; service of operators, \$2,667.17; tie trunk mileage, \$520.74	12,162 89
Office telephones, direct lines: Agriculture, Hull Research Stn., \$240.40; Governor General's Office and Rideau Hall, \$387.24; House of Commons, Prime Minister, \$68.40, Speaker, \$83.40; Immigration and Colonization, Minister, \$68.40, Deputy, \$68.40; Justice, Minister, \$68.40; Labour, Minister, \$100.78; Mines, fuel testing plant, \$87.60, ore-dressing plant, \$68.40, ore-dressing and metallurgy, \$68.40, superintendent, \$87.60, mechanical superintendent, \$83.40; National Defence, air station, Connaught Rifle Ranges, \$357.60, small arms' school, Connaught Rifle Ranges, \$334.20, ordnance dept., Castle Building, \$66, radio station, \$56.40, Rockcliffe Annex, \$126.34, Rockcliffe naval services, \$71.33, wireless station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom House, \$68.40; Post Office, Minister, \$68.40, Hull P.O., \$69.60, Ottawa P.O., \$106.67, Aug. 9-27, 1928, \$8.61;	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*TELEPHONE SERVICE—*Con.*—SERVICE DU TÉLÉPHONE—*Suite*Office telephones, direct lines—*Conc.*

Privy Council, Prime Minister, \$70.80; Public Works, F. W. Ross, to Gatineau Power Building, Aug. 2-Mar. 31, \$50.41, Victoria Island Shipyard, \$68.40; Railways and Canals, Minister, \$72.55, Rideau Canal Service, \$530.74; R.C.M. Police, \$333; Trade and Commerce, Minister, \$68.40.....	4,133 47
Telephones in private residences—Téléphones aux résidences privées—	
Advisory Tariff Board: chairman.....	39 60
Agriculture: Minister, \$57.60; deputy minister, \$56.40; asst. deputy minister, \$39.60; private secretaries, I. J. Cummings, \$39.60, Miss A. Monaghan, Dec. 1, 1927-Mar. 31, 1929, \$49.60; chief clerk, H. T. Stephens, \$39.60; chief veterinary inspector, \$39.60; director of experimental farms, \$52.80; Dominion chemist, \$40.80; live stock commissioner, \$36; veterinary director general, \$37.20.....	488 80
Archives: deputy minister.....	51 60
Auditor General, G. Gonthier, April 1-Sept. 28.....	27 14
Civil Service Commission: commissioners, N. MacTavish, \$39.60, Dr. W. J. Roche, \$39.60, J. E. Tremblay, \$51.60; secretary, April 1, June 1-Mar. 31, \$34.15....	164 95
Exchequer Court: registrar.....	39 60
External Affairs: Prime Minister, \$240.28; under-secretary, \$49.20; private secretary, \$58.36; asst. private secretary, \$39.60; stenographer, A. Hall, \$39.60....	427 04
Finance: deputy minister, \$55.20; private secretary, \$39.60.....	94 80
Governor General's office and Rideau Hall: P. Broderick, \$39.60; J. F. Crowdy, \$49.20; H. S. Graham, \$37.20; F. L. Pereira, \$49.20; coachman's residence, \$37.20; head gardener, \$37.20; married servants' quarters, \$37.20; military secretary, \$65.52; steward's residence, \$37.20.....	389 52
House of Commons: secretary to leader of opposition.....	39 60
Immigration and Colonization: Minister, \$49.20; deputy minister, \$39.60; chief inspector, \$37.20.....	126 00
Indian Affairs: deputy minister, \$49.20; asst. deputy and secretary, \$49.20.....	98 40
Insurance: superintendent.....	51 60
Interior: Minister, 6 m. to Sept. 30, \$24.60; deputy minister, \$55.80; asst. deputy minister, \$49.20; private secretary, \$37.20.....	166 80
Justice: Minister, \$51.60; deputy minister, \$39.60; sr. advisory counsel, \$37.20; secretaries, Miss A. Boulanger, \$42.35, P. Brunet, \$41, R. F. Harris, \$38.43; superintendent of penitentiaries, \$49.20; J. White (deceased) April 1-4, 43c... ..	299 81
Labour: Minister, \$61.20; deputy minister, \$51.60; asst. deputy minister, \$54; private secretary, \$39.60; chief conciliation officer, Nov. 22, 1927-Mar. 31, 1929, \$53.28.....	259 68
Library of Parliament: Hon. M. Burrell, \$51.60; J. de la B. Tache, \$37.20....	88 80
Marine and Fisheries: Minister, \$39.60; deputy minister, \$51.60; asst. deputy minister, \$49.20; private secretary, April 1-Aug. 13, \$16.52; director of fisheries service, \$39.60.....	196 52
Mines: deputy minister	49 20
National Defence: Minister, \$36.90; deputy minister, \$49.20; private secretary, April 1-Sept. 26, \$19.25.....	108 05
National Revenue: commissioner of customs, \$39.60; commissioner of excise, \$38.60; private secretaries, W. Ide, April 1-Jan. 28, \$32.67, D. Sim, \$33.60....	144 47
Pensions and National Health: deputy minister, \$51.60; asst. deputy minister, 3 m. to July 1, \$12.90; private secretaries, G. Heidman, \$39.60, M. E. Leyden, 9 m. to Mar. 31, \$25.20.....	129 30
Post Office: Minister, April 1-28, May 9-Mar. 31, \$50.67; deputy minister, \$39.60; asst. deputy minister, \$51.60; district superintendent, Ottawa, \$39.60; inspector of railway mail service, \$51.60.....	233 07
Printing and Stationery: deputy minister.....	49 20
Privy Council: clerk, \$49.20; asst. clerk, Jan. 31-Nov. 20, 1928, \$34.02; private secretary, \$37.20; door-keeper, \$31.20.....	151 62
Public Works: Minister, \$44.35; deputy minister, \$46.80; asst. deputy minister, \$37.20; private secretary, \$51.60; chief engineer, \$49.20; departmental accountant, \$37.20	266 35
Railways and Canals: Minister, \$69.54; deputy minister, \$39.60; asst. deputy minister, \$39.60; private secretaries, Miss L. Craig, \$39.60; E. R. Williams, \$37.20; chief engineer, \$39.60; comptroller, \$37.20; general construction foreman, \$37.20; superintendent of Rideau Canal, \$39.60; steward of official cars, \$37.20.....	416 34

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Dartmouth, Post Office:—Caretaker, J. F. De Van, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$71.60; coal, \$444; wood, \$8; removing ashes, \$9; repairs, \$460.87; light, \$570.41; water, \$40.	2,649 88
Digby, Post Office:—Caretaker, Wm. Caines, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$40.67; furniture, \$110.05; coal, \$346.79; wood, \$70.50; removing ashes, \$18; repairs, \$509.54; light, \$566.95; water, \$80..	2,872 50
Glace Bay, Post Office:—Caretaker, J. MacInnis, \$1,260; labourer, \$30; janitor's supplies, \$38.95; furniture, \$52.72; coal, \$601.66; removing ashes, \$15; repairs, A. Almon, \$1,095.25, accounts under \$1,000, \$424.29; light, \$903.24; water, 18 m. to Mar. 31, 1929, \$66.....	4,487 11
Guysboro, Post Office:—Caretaker, L. Grant, part time, \$169.92 (quarters \$300, not included); care of clock, \$60; janitor's supplies, \$78.20; coal, \$297.50; wood, \$39; repairs, \$212.50; light, \$215.34.....	1,072 46
Halifax, Bauld Building, Health:—Janitor's supplies, \$25.95; furniture, \$58.45; coal, \$289.19; repairs, \$10; rent, H. G. Bauld and Royal Trust Co., 9 m. to Dec. 31, 1928, \$1,350.....	1,733 59
Halifax, Bedford Chambers, Agriculture:—Janitor's services, 4 m. to Mar. 15, 1929, \$60; repairs, \$36.....	96 00
Halifax, Bellevue Building:—Caretaker, A. Roy, \$1,200 (quarters \$180, not included); char service, \$1,473; firemen, W. Morash, April, \$95, 6 m. to Mar. 31, 1929, at \$100, \$695, P. Harvey, Jan. 1-Feb. 6, March, at \$95, \$210.35; janitor's supplies, \$199.34; coal, S. Cunard & Co. Ltd., \$1,772.14; wood, \$24; removing ashes, \$111.25; furniture, \$196.89; repairs, \$1,932.79; telephone, \$415.85; light, \$883.10; water, \$212.99.....	9,326 70
Halifax, Camp Hill Hospital:—Water, 12 m. to April 30, 1929.....	400 00
Halifax, Cragg Building, Fisheries:—Repairs, \$4; rent, Cragg Bros. Co. Ltd., 11 m. to Feb. 28, 1929, \$1,237.50; char service, \$22.74.....	1,264 24
Halifax, Custom House:—Caretaker, J. R. Wynn, \$1,020 (quarters \$300, not included); cleaner, M. S. Penny, \$1,140; char service, \$2,160; elevator man, J. Wiles, \$1,260; engineer, grade II, G. M. Morton, \$1,440; firemen, C. T. Cook, \$1,260, A. Eisenhauer, 6 m. at \$95, 6 m. at \$100, \$1,170; labourer, \$47.50; janitor's supplies, \$168.50; coal, S. Cunard & Co. Ltd., \$2,271.64; removing ashes, \$107.50; furniture, \$438; repairs, \$1,745.75; electric heat, \$12; light, \$901.03; power, \$224.92; water, April 1, 1927-Oct. 2, 1928, \$898.19; uniform and cap, \$27.55.....	16,292 58
Halifax, Examining Warehouse:—Caretaker, H. Brown, \$1,260; repairs, \$6.70; light, \$67.25.....	1,333 95
Halifax, Post Office:—Caretaker, J. F. Sullivan, \$900 (quarters \$300, not included); cleaner, B. Carr, \$1,200; char service, \$1,662; elevator men, G. A. Blackman, \$1,200, W. R. Evans, 12 m. at \$100, less \$65 paid by D.S.C.R.; engineer, grade II, J. H. De Young, \$1,560, short paid 1927-28, \$60; firemen, J. Brennan, 5 m. to Aug. 31 (deceased), \$575, T. Connor, April 16-30 at \$95, July 22-Mar. 31 at \$100, \$879.76, J. Woods, \$1,260; labourer, A. R. Richards, at \$2.75 per d., \$96.25; watchman, E. T. Martin, \$1,200; care of clock, \$75; janitor's supplies, \$139.48; furniture, \$216.68; coal, S. Cunard & Co. Ltd., \$2,050.47; removing ashes, \$110; repairs, J. MacInnes & Son, Ltd., \$1,224.88, accounts under \$1,000, \$2,220.34; light, \$2,315.80; power, \$387.14; water, Oct. 8, 1927-Oct. 30, 1928, \$674.89; uniforms and caps, \$55.20.....	21,197 89
Halifax, Quarantine Station, Lawlor's Island:—Coal, \$937.33; light, \$344.98....	1,282 31
Halifax, Rockhead Hospital:—Furniture, \$46.84; coal, S. Cunard & Co. Ltd., \$1,375.27, accounts under \$1,000, \$11.50; removing ashes, \$20; light, \$429.21; water, \$240.....	2,122 82
Halifax, Queen Building, Archives:—Janitor's services, 10 m. to Feb. 28, 1928, \$150; janitor's supplies, \$18; furniture, \$62; repairs, \$104; light, \$14.45; rent, 11 m. to Mar. 31, 1928, \$990.....	1,338 47
Halifax, Stevens Building, Weights and Measures:—Rent, E. F. Stevens, 11 m. to Feb. 28, 1929.....	1,237 50
Halifax, Telegraph Building, Income Tax:—Janitor's supplies, \$22.35; furniture, \$397; repairs, \$113.07; light, \$65.51; rent, Eastern Telephone and Telegraph Co., 7 m. to Dec. 31, 1928, \$4,083.33.....	4,681 26
Halifax, Generally:—Janitor's supplies, \$6.05; repairs, \$117.67.....	123 72
Inverness, Post Office:—Caretaker, D. J. Gillis, \$1,020 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$32.85; coal, \$412.50; wood, \$10; repairs, \$65.26; light, \$301.95; water, \$50.....	1,928 56
Kentville, Experimental Farm:—Coal, \$579.33; repairs, \$6.93; light, \$195.20; power, \$76.50.....	857 96

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, aménagement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

Kentville, Post Office:—Caretaker, W. Hiltz, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$23.75; coal, \$333.31; wood, \$7.50; removing ashes, \$8; repairs, \$1,846.78; light, \$375.34; water, \$50.....	3,774 68
Liverpool, Post Office:—Caretaker, L. S. Mansfield, April 1-11, \$42.16 (quarters \$9.16, not included) (resigned), G. W. Spurr, April, \$100, 11 m. to Mar. 31, 1929, at \$75 (quarters \$275 not included), care of clock, \$50; janitor's supplies, \$30.35; coal, \$392.92; wood, \$12; repairs, \$245.16; light, \$288.87; water, \$19..	2,005 46
Lunenburg, Post Office:—Caretaker, J. F. Fox, \$1,020 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$72.91; coal, \$453.38; wood, \$51; repairs, \$844.50; light, \$378.75; water, \$51.....	2,921 54
Nappan, Experimental Farm:—Coal, \$362.14; light, \$218.82; power, \$57.74....	638 70
New Glasgow, National Defence Department:—Rent, 14 m. to Mar. 31, 1929.....	140 00
New Glasgow, Post Office:—Caretaker, K. Forbes, \$1,080 (quarters \$300, not included); janitor's supplies, \$25.10; furniture, \$121.72; coal, \$658.04; wood, \$25; removing ashes, \$24; repairs, \$238.72; light, \$587.95; water, \$100.....	2,860 53
North Sydney, Immigration Building:—Light.....	63 74
North Sydney, Marine Office:—Rent.....	180 00
North Sydney, Naval Air Station:—Labourer, Geo. Green, 1,272 h. at 40c., \$508.80; watchmen, R. Clarke, \$1,020, W. J. Boutillier, April and May (deceased), \$170, T. Bartlett, Aug. 7-Mar. 31, \$585.48; coal, \$31.50; repairs, \$6.45; light, \$14.24	2,336 47
North Sydney, Post Office:—Caretaker, H. D. McMillan, \$1,080 (quarters \$300, not included); janitor's supplies, \$119.25; furniture, \$180.57; coal, \$889; wood, \$24; removing ashes, \$19.65; repairs, \$1,015.58; light, \$688.27; water, \$32..	4,048 32
North Sydney, Terminal Building:—Rent, Canadian National Railways.....	2,280 00
Nova Scotia Technical College:—Allowance for Officers' Training Corps, 1927-28, 1928-29.....	739 62
Parrsboro, Post Office:—Caretaker, C. L. Johnson, \$960 (quarters \$300, not included); care of clock, \$60; janitor's supplies, \$86.05; coal, \$540; wood, \$15; removing ashes, \$9; repairs, \$380.07; light, \$588.06; water, \$52.....	2,690 18
Pictou, Custom House:—Caretaker, A. Stiles, April 1, 1928-Feb. 25, 1929, Mar. 1-18, at \$1,260, less \$11.35 paid by D.S.C.R., \$1,176.43; labourer, \$242; janitor's supplies, \$16.20; coal, \$554.90; repairs, \$249.65; light, \$31.56; water, \$12....	2,282 74
Pictou, Post Office:—Caretaker, G. M. McLean, \$525 (quarters \$300, not included); janitor's supplies, \$54.55; coal, \$351.36; wood, \$8; repairs, \$227.92; light, \$223.60; water, \$19.33.....	1,409 76
Shelburne, Post Office:—Caretaker, R. McKay, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$23.39; furniture, \$13.50; coal, \$300.05; wood, \$10.50; repairs, \$558.13; light, \$287.12.....	2,322 69
Springhill, Post Office:—Caretaker, J. Oakley, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$30; janitor's supplies, \$43.73; coal, \$487.50; wood, \$20; repairs, McEachern and Strachan, Ltd., \$2,175, accounts under \$1,000, \$85.97; light, \$393; water, 1928, 1929, \$60.....	4,425 20
Stellarton, National Defence Department:—Rent, A. E. Hayman, 9 m. to Dec. 31, 1928.	1,125 00
Stellarton, Post Office:—Caretaker, J. Ward, part time, \$240; janitor's supplies, \$26.74; coal, \$70; wood, \$19.50; removing ashes, \$26; repairs, \$36.80; light, \$129.60; water, \$18.50.	567 14
Sydney, Post Office:—Caretaker, F. Graves, \$1,080 (quarters \$300 not included), care of clock, \$50; labourer, \$25; char services, \$240; janitor's supplies, \$80.45; coal, \$685.83; wood, \$18; removing ashes, \$32; furniture, \$141.74; repairs, \$627.26; light, \$1,287.07.....	4,267 35
Sydney, Royal Chambers:—Rent, 9 m. to Dec. 31, 1928.....	825 00
Sydney Mines, National Defence Department:—Rent, 11 m. to Feb. 28, 1929....	880 00
Sydney Mines, Public Building:—Caretaker, C. Ivey, \$450 (quarters \$300, not included); janitor's supplies, \$62.45; coal, \$390; wood, \$8; removing ashes, \$9.50; repairs, \$324.28; light, \$513.85; water, 1928, \$37.50.....	1,795 58
Trenton, Post Office:—Furniture, \$68.80; repairs, \$5.20; light, \$49.50; rent, 11 m. to Feb. 8, 1929, \$550.....	673 50
Truro, Agriculture Department:—Furniture, \$128.26; rent, 9 m. to Dec. 31, 1928, \$765.....	893 26
Truro, Post Office:—Caretaker, F. Donly, \$960 (quarters \$300, not included); labourer, \$42; janitor's supplies, \$98.50; coal, \$750.01; wood, \$24; removing ashes, \$15; repairs, \$487.13; light, \$666.79; water, \$32.....	3,075 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Westville, Post Office:—Caretaker, R. McCoull, 8 m. to Nov. 30, 1928, at \$3.25 per d., \$798.25, 4 m. to Mar. 31, 1929, at \$75 per m., \$300 (quarters, Dec. 5-Mar. 31, not included), in lieu of quarters, Dec. 1-4, \$3.23; janitor's supplies, \$39.65; coal, \$204.80; wood, \$14; removing ashes, \$8; repairs, \$179.54; light, \$174.50; water, \$25.....	1,746 97
Weymouth, Armoury:—Rent, 9 m. to Dec. 31, 1928.....	180 00
Windsor, Public Building:—Caretaker, C. K. Smith, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$64.43; furniture, \$20; coal, \$412.50; wood, \$10; removing ashes, \$8; repairs, \$201.95; light, \$396.65; water, \$50.	2,293 53
Wolfville, Post Office:—Caretaker, R. Spicer, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$32.04; coal, \$421.55; wood, \$17.75; repairs, \$93.06; light, \$198.80; water, \$41.....	1,934 20
Yarmouth, Marine School:—Furniture, \$5; rent, 10 m. to Feb. 28, 1929, \$250....	255 00
Yarmouth, National Defence Department:—Rent, 9 m. to Dec. 31, 1928.....	525 00
Yarmouth, Public Building:—Caretaker, W. H. Bethune, \$1,020 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$68.90; furniture, \$78.16; coal, \$736.28; wood, \$21; removing ashes, \$15; repairs, \$381.56; light, \$589.19; water, \$100.....	3,096 09
Minor Offices:—Furniture: Armdale, C.N.R. Station, \$94.81, Halifax, Dockyards, \$3, Halifax, Furness Building, \$19.40, Halifax, R.C.M.P., \$129.53, Middleton, Fruit Inspector's Office, \$1.35. Repairs: Parrsboro Armoury, \$35; painting letter boxes, \$8.50.....	291 59
Nova Scotia, Generally:—Electric bulbs.....	456 40
Charlottetown, P.E.I. (Cameron Building), Dredging Office:—Light, \$15.67; rent, 9 m. to Dec. 23, 1928, \$135.....	150 67
Charlottetown, Custom House, old Bank Building:—Caretaker, G. S. M. Larter, \$1,200; char service, \$172.27; janitor's supplies, \$43.10; furniture, \$241.75; coal, \$547.72; wood, \$10.75; repairs, \$649.56; light, \$118.89; water, \$34; telephone, \$94.	3,112 04
Charlottetown, Experimental Farm:—Coal, \$860.07, wood, \$174, electric heat, \$96.95; light, \$113.17; power, \$74.50.....	1,318 69
Charlottetown, Public Building:—Caretaker, J. Saunders, \$960 (quarters, \$300, not included); cleaner, J. J. Savident, \$1,200; labourer, \$288; char service, \$1,093.12; janitor's supplies, \$74.95; furniture, \$74.54; coal, \$1,659.78; wood, \$32.26; removing ashes, \$32.50; repairs, \$1,137.88; maintenance of grounds, \$500; light, \$1,346.06; water, \$225.....	8,624 09
Charlottetown, Riley Building:—Repairs, \$6; light, \$16.24; rent, 9 m. to Dec. 31, 1928, Customs and Excise Office, \$243.75, Soldier Settlement Board Office, \$225.	490 99
Georgetown, Public Building:—Caretaker, Geo. S. Johnson, 11 m. to Feb. 28, 1929, \$476.63; janitor's supplies, \$16.55; coal, \$252.80; gasoline, \$14; wood, \$25; repairs, \$27.50; removing ashes, \$8; light, \$90.95.....	911 43
Kensington, Post Office:—Caretaker, L. Delaney, \$399.96; janitor's supplies, \$90.39; furniture, \$328.50; coal, \$176.82; repairs, \$360.51; light, \$178.85.....	1,535 03
Montague, National Defence Dept.:—Rent, 9 m. to Dec. 31, 1928.....	168 75
Montague, Public Building:—Caretaker, Alex. Stewart, \$399.96; janitor's supplies, \$34; furniture, \$32.39; coal, \$316.83, wood, \$38; repairs, \$67.02; light, \$109.89..	998 09
Port Borden, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928.....	93 75
Souris, Public Building:—Caretaker, M. Madore, \$960 (quarters, \$300, not included); labourer, \$54; janitor's supplies, \$35.47; furniture, \$30.50; coal, \$259; coal oil, \$1.20; wood, \$38.25; repairs, \$102.60; light, \$133.25.....	1,614 27
Summerside, Experimental Fox Farm:—Coal, \$69.79; wood, \$21; light, \$46.60; power, \$157.43.	294 82
Summerside, Public Building:—Caretaker, Geo. C. McPherson, \$1,080 (quarters, \$300, not included); labourer, \$95; care of clock, \$50; char service, \$105; janitor's supplies, \$64.32; coal, \$585.81; wood, \$18.75; repairs, \$544.61; light, \$666.05; water, \$73; uniform and cap, \$26.10.....	3,308 64
Tignish, Public Building:—Caretaker, F. M. Desroches, 9 m. at \$75, 3 m. at \$80, \$915, care of clock, \$50 (quarters, \$300, not included); janitor's supplies, \$71.70; coal, \$318; coal oil and gasoline, \$273.60; wood, \$14; removal of ashes, \$3.50; repairs, \$863.35; rent of site, \$1.....	2,510 15
Minor Offices:—Furniture, Charlottetown Live Stock Office, \$16.37; painting letter boxes, \$4.	20 37
Bathurst, N.B., National Defence Department:—Rent, 9 m. to Dec. 31, 1928....	90 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Bathurst, Public Building:—Caretaker, J. C. E. Canty, \$960 (quarters, \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$43.92; furniture, \$48.25; coal, \$330.54; wood, \$70; repairs, \$226.26; light, \$233.63; water, \$33..	2,040 60
Campbellton, Armoury:—Rent, 12 m. to Jan. 6, 1929.....	300 00
Campbellton, Public Building:—Caretaker, C. Watson, April 1, 1928-Feb. 14, 1929, at \$75, \$787.50 (quarters, \$175, not included), care of clock, \$37.50, J. E. Barclay, Oct. 26-Nov. 1 at \$100, Nov. 2-Mar. 31 at \$75, \$395.18 (quarters, \$124.17, not included), care of clock, \$21.67; labourer, \$57.50; janitor's supplies, \$19.04; furniture, \$68.90; coal, \$657.01; wood, \$18; repairs, \$128.81; light, \$455; water, Oct. 1, 1927-April 30, 1929, \$77.....	2,723 11
Campobello Island, Fish Inspector's Office:—Rent, 9 m. to Dec. 31, 1928.....	90 00
Centreville, Post Office:—Repairs, \$3.50; light, \$21.65; rent, 11 m. to Feb. 28, 1929, \$275, less \$100 paid by P.O. Dept.	200 15
Chatham, Public Building:—Caretaker, J. Le B. Johnston, \$900 (quarters, \$300, not included); janitor's supplies, \$20.45; coal, \$488.43; wood, \$12; repairs, \$223.52; light, \$470.16; water, \$40.....	2,154 56
Chatham, Quarantine Station:—Coal.	308 96
Chipman, Public Building:—Caretaker, M. Kane, \$540; janitor's supplies, \$18.50; furniture, \$15.76; coal, \$89.85; repairs, \$10.71; light, \$42.37.....	717 19
Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters, \$300, not included); janitor's supplies, \$42; coal, \$292.74; wood, \$22.50; repairs, \$12.75; light, \$323.30; water, \$26.....	1,799 29
Edmundston, Customs and Immigration Building:—Coke, \$145.65; wood, \$19; repairs, \$25.10; light, \$123.24; water, 15 m. to June 30, 1929, \$27.50.....	340 49
Edmundston, Post Office:—Caretaker, R. Gagnon, \$960 (quarters, \$300, not included); labourer, \$49.50; care of clock, \$50; char service, \$420; janitor's supplies, \$44.75; furniture, \$33.59; coal, \$386.41; electric heat, \$60; wood, \$36; removing ashes, \$17.25; repairs, \$267.98; light, \$219.51; sewer tax, 6 m. to Dec. 31, 1928, \$12.50; water, 15 m. to June 30, 1929, \$75.....	2,632 49
Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters, \$300, not included), care of clock, \$50; labourer, \$54; janitor's supplies, \$43.85; furniture, \$38.26; coal, \$226.46; wood, \$7; repairs, \$216.05; light, \$53.18; water, \$17.10..	1,785 90
Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters, \$300, not included); labourer, \$40.50; janitor's supplies, \$43.44; furniture, \$93.40; coal, \$504.84; wood, \$9; removing ashes, \$18.75; repairs, J. McKenzie, \$1,397.40, accounts under \$1,000, \$122.84; light, \$165.59; water, \$39.26.....	3,395 02
Fredericton, Experimental Farm:—Coal, Minto Coal Co., Ltd., \$1,217.86, accounts under \$1,000, \$238.16; electric heat, \$66.36; wood, \$147.50; light, 10 m. to Oct. 26, 1928, \$320.80; power, 10 m. to Oct. 26, 1928, \$161.47.....	2,152 15
Fredericton, Military Hospital:—Watchmen, M. Allen, \$1,020, J. Smith, 140 d., \$420, G. E. Tufts, \$1,020; coal, \$41.27; wood, \$2.50; repairs, \$18; light, \$35.07..	2,556 84
Fredericton, Public Building:—Caretaker, R. Biggs, \$1,080 (quarters, \$300, not included), care of clock, \$50; fireman, J. F. Myshrall, April, Oct.-Mar., at \$1,260, \$735; labourer, \$40.50; char service, \$336; janitor's supplies, \$47.11; furniture, \$125.44; coal, \$760.99; wood, \$10; removing ashes, \$26.25; repairs, \$547.87; light, \$471.03; water, 12 m. to Oct. 31, 1928, \$121.70.....	4,351 89
Grand Falls, Public Building:—Caretaker, J. Estabrooke, 5 m. to Aug. 31, 1928, at \$90 (quarters \$125, not included), Sept. 1-Nov. 14, 1928, at \$115, \$733.66, care of clock, 5 m. to Aug. 31, \$20.83, H. Tait, Sept. 1-Dec. 31, 1928, \$377; H. Gagnon, Jan. 1-Feb. 28, 1929, \$200, J. O. Gagnon, March, 1929, \$75 (quarters \$25, not included); labourer, \$54; janitor's supplies, \$84.65; coal, \$265.20; wood, \$68; removing ashes, \$13.30; repairs, \$24.80; light, \$206.74; water, \$33....	2,156 18
Hampton, Post Office:—Caretaker, A. Kay, \$960; relief, \$36; janitor's supplies, \$31.70; coal, \$255.64; removing ashes, \$4.50; repairs, \$38.81; light, \$56.90; water pipe line privilege, \$25.....	1,408 55
Hartland, Public Building:—Caretaker, W. Fraser, \$600, care of clock, \$50; labourer, \$36; janitor's supplies, \$15.45; coal, \$226.43; wood, \$7; repairs, \$47.11; light, \$158.73; water, \$30	1,170 72
Hillsboro, Post Office:—Caretaker, R. Slater (deceased), 5 m. to Aug. 31, 1928 at \$75, \$375 (quarters \$125, not included), W. Slater, at \$2.50 per d., June 26-Oct. 31, 1928, \$320, H. S. Stevens, 5 m. to Mar. 31, 1920, at \$75, \$375 (quarters \$125, not included); janitor's supplies, \$57.12; gas heat, \$130.50; repairs, \$91.22; light, \$130.50	1,479 34
Marysville, Public Building:—Caretaker, J. Inch, P.M., \$150 (quarters \$300, not included); labourer, \$20; janitor's supplies, \$21.25; coal, \$201.19; wood, \$15; removing ashes, \$11.20; repairs, \$181.05; light, \$95.55; water, \$12.....	707 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Milltown, Public Building:—Caretaker, R. J. Johnson, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$12.60; coal, \$287.62; wood, \$16; repairs, \$37.09; light, \$168.17; water, \$22.80.....	1,719 28
Moncton, National Defence Department:—Rent, 9 m. to Dec. 31, 1928.....	1,366 66
Moncton, National Revenue, Preventive Service:—Furniture, \$303.99; rent, 9 m. to Dec. 31, 1928, \$180.....	483 99
Moncton, Examining Warehouse:—Repairs, \$290.37; electric heat, \$81; light, \$20.91; rent, J. W. Ryan, 9 m. to Dec. 31, 1928, \$1,590.....	1,982 28
Moncton, Post Office Site:—Taxes, 1926 and 1927.....	200 00
Moncton, Public Building:—Caretaker, A. T. Dillman, \$960 (quarters \$300, not included); labourer, \$45; char service, \$360; janitor's supplies, \$35.32; furniture, \$338.87; coal, \$261.17; repairs, \$120.23; light, \$672.50; water, y. to June 1, 1929, \$134	2,927 09
Moncton, Wilbur Building, P.O. Dept.:—Furniture, \$45; gas heat, \$642.50; repairs, \$843.19; light, \$236.31; rent, F. Wilbur, 10 m. to Dec. 31, 1928, \$2,500, 9 m. to Dec. 31, 1928, \$1,425, basement, Sept. 16, 1927-Mar. 1, 1928, \$180.87; ground floor, 9 d. to Mar. 1, 1928, \$59.....	5,931 87
Nelson, South, Post Office:—Caretaker, W. B. Coughlan, 13 m. to Mar. 31, 1929, \$585; janitor's supplies, \$7.95; coal, \$89.50; wood, \$9; repairs, \$19; light, gasoline, etc., \$12.55	723 00
Newcastle, Public Building:—Caretaker, E. W. Keating, \$1,080 (quarters \$300, not included); labourer, \$50; care of clock, \$50; janitor's supplies, \$54.60; coal, \$539.63; wood, \$5; repairs, \$459.86; light, \$604.65; water, \$35.....	2,878 74
Perth, National Defence Department:—Rent: Stewart Building, 4 m. to July 31, 1928, \$40; McPhail Building, 5 m. to Dec. 31, 1929, \$50.....	90 00
Richibucto, Post Office:—Caretaker, C. Halloran (deceased), 7 m. to Oct. 31 at \$75, \$525 (quarters \$175, not included), A. Murray, Oct. 4, 1928-Mar. 31, 1929, at \$2.50 per d., \$447.50; janitor's supplies, \$45.75; coal, \$266.59; wood, \$30; repairs, \$31.19; light, \$182.80.....	1,528 83
Sackville, Armoury:—Rent, 9 m. to Dec. 31, 1928.....	90 00
Sackville, Post Office:—Caretaker, J. E. Ayer, \$960 (quarters \$300, not included); labourer, \$49.50; janitor's supplies, \$25.62; coal, \$347; wood, \$31.50; removing ashes, \$15.60; repairs, \$139.38; light, \$203.37; water, \$36.30.....	1,808 27
St. George, National Defence Department:—Rent, 9 m. to Dec. 31, 1928.....	187 50
St. John, C.N.R. Station, Mail room:—Furniture, \$67.80; rent, \$120.....	187 80
St. John, Custom House:—Caretaker, W. P. Lawton, \$960 (quarters \$300, not included); elevator man, K. H. Vroom, \$1,080; engineer, gr. II, J. T. Logan, \$1,560; fireman, J. K. Long, \$1,380; char service, \$1,878; sundry labour, \$243; janitor's supplies, \$123.17; furniture, \$623.04; coal, J. S. Gibbon & Co., Ltd., \$2,460.50, accounts under \$1,000, \$120; wood, \$18.50; removing ashes, \$110.09; gas heat, \$52.76; repairs, \$2,486.18; light, \$480.06; power, \$304.31; water, \$722.31; rent of lot, \$22.....	14,623 92
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Maher, 13 m. to Feb. 28, 1929	1,300 00
St. John, Hamm Building, Fisheries:—Rent, 9 m. to Dec. 31, 1928.....	135 00
St. John, New Post Office:—Caretaker, J. J. Donahue, \$960 (quarters \$300, not included); cleaners, W. J. Beckingham, \$1,200, W. Shaw, \$900; elevator men, J. Beckwith (dismissed), arrears March, 1928, \$6.77, April, May, June 22-Sept. 8 at \$105, \$479.50, H. Newton, April 1-Oct. 22 at \$95, \$637.42, J. J. Jenks, \$1,200, C. W. Johnston, 2 m. to Mar. 31, 1929, \$180, W. H. O'Neil, \$1,260, engineer, gr. I, F. Napier, \$1,440; engineer, gr. II, G. A. Elliott, \$1,500; char service, \$1,252; labour, \$1,014; janitor's supplies, \$120.22; furniture, \$353.39; coal, J. S. Gibbon & Co., Ltd., \$2,452.91; wood, \$10.50; removing ashes, \$119.88; repairs, J. S. Gibbon & Co., Ltd., \$800, accounts under \$1,000, \$2,225.12; light, \$1,090.61; power, \$844.25, water, \$674.20, uniform, \$73.25.....	20,794 02
St. John, Old Post Office:—Caretaker, T. Killen, \$1,200, care of clock, \$50; cleaner, J. J. Connell, 9 m. at \$90, 3 m. at \$95, \$1,095; elevator man, R. S. Galbraith, 6 m. at \$90, 6 m. at \$95, \$1,110; engineer, gr. II, G. E. Conley, 3 m. at \$120, 9 m. at \$125, \$1,485; messenger, J. C. Grant, \$1,200; char service, \$626; labour, \$90; janitor's supplies, \$118.37; furniture, \$126.96; coal, \$691.01; wood, \$3.50; removing ashes, \$63.10; repairs, \$525.81; light, \$751.33; power, \$417; water, \$50.81; telephone, \$204.78; uniform, \$24.50.....	9,833 17
St. John, Quarantine Station:—Coal, J. S. Gibbon & Co., Ltd., \$2,222.91, accounts under \$1,000, \$985.32; fuel oil, \$976.07; wood, \$118; water, metered service, 6 m. to June 30, 1928, \$2,463.42, supplied by Furness Withy & Co., Ltd., June 7-Aug. 4, 1928, \$3,166	9,931 72

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—*Conc.*—PROVINCES MARITIMES—*Fin*

St. John, Savings Bank Building:—Caretaker, W. J. Brennan, \$960 (quarters \$300, not included), char service, \$204; labourer, \$54; janitor's supplies, \$24.25; furniture, \$43.07; coal, \$467.40; gas heat, \$33.61; wood, \$29.25; removing ashes, \$18; repairs, \$998.03; light, \$105.89; water, \$31.54.....	2,969 04
St. John, Generally:—Fireman, W. McFarlane, April, Oct.-Mar., 7 m. at \$105, \$735; labour, \$69; janitor's supplies, \$317.40; repairs, \$38.31; 2 uniforms and 6 caps, \$57.95	1,217 66
St. John West, Immigration Building:—Coal, Colwell Fuel Co., Ltd., \$2,549.90, accounts under \$1,000, \$41.41; wood, \$3.75; light, \$138.40; water, \$253.85; rent of lot, \$1.....	2,988 31
St. John West, McKinney Building, Radio Inspector:—Rent.....	60 00
St. John West, Old Martello Hotel:—Watchman, F. C. Craft, 12 m. at \$85, less Nov. 8-17, \$991.67; labour, \$126; coal, \$118; repairs, \$2.25.....	1,237 92
St. John West, No. 4 Shed and Ramp:—Rent, City of St. John.....	2,105 32
St. John West, Post Office:—Caretaker, B. McKinney, \$349.92, care of clock, \$50 (quarters \$300, not included); coal, \$233.78; wood, \$15; removing ashes, \$3.60; repairs, \$25.49; light, \$91.49; water, \$9.98.....	779 26
St. Stephen, Public Building:—Caretaker, W. Evans, \$900 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$33.98; furniture, \$262.76; coal, \$639; wood, \$73.50; repairs, \$257.60; light, \$178.50; water, \$48.79.....	2,439 13
St. Stephen, St. Croix Rink, National Defence:—Electric bulbs, 40c.; rent, 9 m. to Dec. 31, 1928, \$150.....	150 40
St. Stephen, Toal Building, Immigration:—Coal, \$77; rent, 9 m. to Dec. 31, 1928, \$262.50	339 50
Shediac, Post Office:—Caretaker, W. P. Casey, \$960 (quarters \$300, not included); labourer, \$49.50; janitor's supplies, \$5.11; coal, \$285.47; wood, \$37; removing ashes, \$8; repairs, \$131.60; light, \$99.08; water, \$50.....	1,625 76
Shippegan, Post Office:—Repairs, \$49.80; rent, 9 m. to Dec. 31, 1928, \$112.50, less \$37.50 paid by P.O. Dept.....	124 80
Sussex, Post Office:—Caretaker, F. L. Sprague, \$900 (quarters \$300, not included); janitor's supplies, \$4.43; furniture, \$313.40; coal, \$368.03; wood, \$27.50; repairs, \$114.01; light, \$87.92; water, \$50.....	1,865 29
Tracadie Lazaretto:—Engineer, gr. II, J. X. Robichaud, \$1,560; firemen, J. Benoit, April, May, Oct.-Mar. at \$105, \$840, F. Savoie, April at \$95, Oct.-Mar. at \$100, \$695; labourer, \$45; coal, Minto Coal Co., Ltd., \$1,623.05, accounts under \$1,000, \$337.27; wood, H. Arseneau, \$1,085; repairs, \$6.90; light, gasoline, \$369.20	6,561 42
Woodstock, Post Office:—Caretaker, F. Mooers, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$16; furniture, \$80.36; coal, \$400.74; wood, \$46.50; repairs, \$115.66; light, \$324.55; water, \$56.16.....	2,214 97
Minor Offices:—Furniture, Fredericton, Indian Office, \$45.10, Norton, Rly. Station, \$16.20, Sackville, Agriculture, \$209.51, St. John, Marine and Fisheries, \$43.65, St. John, Naval Stores, \$58.92, St. John West, Agriculture, \$19.30, St. Stephen, Custom House, \$1.50; heating, Woodstock, Immigration Office, \$53.50, Sackville, Agriculture, \$20; repairs, St. John, Observatory, \$107.03; painting mail boxes, \$4.....	578 71
New Brunswick and P.E.I., Buildings Generally:—Electric lamps, Energy Supply Co., \$1,337.25, accounts under \$1,000, \$46.46.....	1,383 71
Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, \$786.39, Luke Day, \$418.45, H. S. Tremain, \$284.85; printing and stationery, King's Printer, printing, \$86.61, supplies, \$177.24; advertising, \$275.54; office expenses, \$221.84; telephone tolls and telegrams, \$154.....	2,404 92
	320,517 29

QUEBEC—QUÉBEC

Acton Vale, Public Building:—Caretaker, G. Marcile, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$148.25; furniture, \$30; coal, \$138.89; electric heat, \$33.18; wood, \$22.50; removing ashes, \$15; repairs, \$257.41; light, \$232.45; water, \$150.....	2,198 93
Armstrong, Custom House:—Wood, \$105; light, \$26.55.....	131 55
Arthabasca, Public Building:—Caretaker, E. O. Belleau, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$73.51; furniture, \$1; coal, \$406.03; wood, \$60; removing ashes, \$10; repairs, \$356.81; light, \$160.27; water, \$100	2,117 62
Arvida, Public Building:—Repairs, \$1.50; rent, Aluminum Company of Canada, Ltd., 11 m. to Feb. 28, 1929, \$1,320, less \$275 paid by P.O. Dept.....	1,046 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Asbestos, Public Building:—Light, \$42.79; rent, 9 m. to Dec. 31, 1928, \$508.33, less \$133.34 paid by P.O. Dept.....	417 78
Aylmer, Public Building:—Caretaker, A. Malherbe, part time, \$99.96 (quarters \$300 not included); janitor's supplies, \$37.26; furniture, \$10.40; wood, \$96; repairs, \$10.40; light, \$198; water, \$91.50.....	543 52
Baie St. Paul, Public Building:—Caretaker, J. A. Gariepy, Aug. 13 to Sept. 30 at \$50, 6 m. to Mar. 31 at \$25 (quarters \$150, not included); janitor's supplies, \$46.10; coal, \$286.75; wood, \$18; repairs, \$2.25; light, \$28.10.....	611 84
Beauharnois, Post Office:—Char service, Mrs. G. Huot, \$180; repairs, \$4.25; rent, 11 m. to Feb. 28, 1929, \$609.58, less \$104.18 paid by P.O. Dept.....	689 65
Bedford, Post Office:—Water, \$12.50; rent, 9 m. to Dec. 31, 1928, \$283.32, less \$133.34 paid by P.O. Dept.....	162 48
Berthierville, Post Office:—Caretaker, J. A. Rocray, part time, \$75 (quarters \$300 not included); janitor's supplies, \$10.90; furniture, \$1.05; coal, \$224; wood, \$87; repairs, \$310.15; light, \$48.65; water, \$44.....	800 75
Bromptonville, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$284.50, less \$100 paid by P.O. Dept.	184 50
Brownsburg, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$174.93, less \$83.34 paid by P.O. Dept.	91 59
Buckingham, Post Office:—Caretaker, T. A. Bisson, part time, \$199.92 (quarters \$300, not included); labourer, \$15; janitor's supplies, \$10.75; wood, \$132; repairs, D. Gaudreau, \$2,512, W. D. St. Cyr, \$2,868.11, accounts under \$1,000, \$1,487.02; light, \$126; water, \$34.97.....	7,385 77
Cap de la Madeleine, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$605, less \$229.17 paid by P.O. Dept.....	375 83
Cap Rouge, Experimental Farm:—Coal, Saillant & Glode, Enrg.....	1,474 87
Chicoutimi, Public Building:—Caretaker, G. A. Blais, \$1,080, care of clock, \$50 (quarters \$300 not included); char service, \$377.76; janitor's supplies, \$58.14; furniture, \$11.50; coal, \$1,006.05; wood, \$113.60; repairs, \$159.11; light, \$917.12; water, \$375	4,148 28
Coaticook Public Building:—Caretaker, A. Couture, \$1,080 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$108.90; furniture, \$13.61; coal, \$412.97; wood, \$91.50; removing ashes, \$18; repairs, \$152.51; light, \$193.14; water, \$60	2,171 88
Compton, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$135, less \$30 paid by P.O. Dept.	105 00
Cookshire, Post Office:—Caretaker, S. Wright, \$1,080 (quarters \$300, not included); janitor's supplies, \$66.60; coal, \$268.54; coal oil, \$46.40; wood, \$144; repairs, \$99.13; light, \$170.22; water, \$20.....	1,894 89
Danville, Post Office:—Repairs, \$72.61; rent, 11 m. to Feb. 28, 1929, \$787.83, less \$291.67 paid by P.O. Dept.....	568 77
D'Israeli, Post Office:—Repairs, \$2.75; rent, 9 m. to Dec. 31, 1928, \$257.50, less \$100 paid by P.O. Dept.....	160 25
Drummondville, Public Building:—Caretaker, E. Duhamel, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$68.75; janitor's supplies, \$70.21; furniture, \$42.72; coal, \$493.37; wood, \$50; repairs, \$37.31; light, \$263.09; water, \$135.	2,170 45
Dundee, Custom House:—Caretaker, J. McMillan (quarters \$300 in lieu of salary); janitor's supplies, \$45.82; furniture, \$19.15; coal, \$175.26; coal oil, \$38; wood, \$10; repairs, \$594.76; light, \$86.94.....	969 93
East Angus, Post Office:—Caretaker, J. A. Jolin, \$1,080, care of clock, \$50 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$46.55; coal, \$473.85; wood, \$105; removing ashes, \$6.75; repairs, \$101.78; light, \$434.28; water, \$56.25.	2,395 71
Farnham, Experimental Farm:—Coal, \$275.50; wood, \$66; light, \$122.39.....	463 89
Farnham, Post Office:—Caretaker, S. Girard, \$1,080 (quarters \$300 not included); janitor's supplies, \$66.10; furniture, \$11.10; coal, \$137; wood, \$39.75; repairs, \$211.86; light, \$90.04; water, \$62.50.....	1,698 35
Father Point, Quarantine Station:—Coal, \$244.68; wood, \$414; repairs, \$5.40; light, \$107.85	771 93
Gaspe, Public Building:—Furniture, \$15.25; coal, \$264; wood, \$12.50; repairs, \$167.09; light, \$360.59	819 43
Granby, Armoury:—Repairs, 30c.; rent, 9 m. to Dec. 31, 1928, \$562.50.....	562 80
Granby, Post Office:—Caretaker, G. W. Fayers, \$1,080, care of clock, \$50 (quarters \$300 not included); labourer, \$41.25; janitor's supplies, \$113.23; coal, \$320; wood, \$108.50; removing ashes, \$5; repairs, \$261.85; light, \$481.60; water, \$150..	2,611 43
Grand'Mère, Public Building:—Repairs, \$24; rent, 9 m. to Dec. 31, 1928, \$714.57, less \$283.34 paid by P.O. Dept.....	455 23

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUÉBEC—Con.—QUÉBEC—Suite

Grosse Isle, Quarantine Station:—Coal, Canadian Import Co., \$1,498; gasoline and oil, \$408.68; wood, \$975; repairs, 45c.....	2,882 13
Hull, Armoury:—Rent, 6 m. to Sept. 30, 1928.....	900 00
Hull, Post Office:—Caretaker, A. Payette, \$150, part time (quarters \$300, not included); fuel oil, \$1,293.52; repairs, \$176.32; light, \$184.12; water, \$386.30; snow removal, \$20.96	2,211 22
Hull, Research Laboratory:—Coal, \$438.97; fuel oil, O'Reilly & Belanger Ltd., \$1,829, accounts under \$1,000, \$735.20.....	3,003 17
Huntingdon, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$731.24, less \$150 paid by P.O. Dept.	581 24
Iberville, Post Office:—Caretaker, A. Courtois, \$549.96; janitor's supplies, \$21.75; wood, \$21; repairs, \$73.63; light, \$47.35; water, \$47.50.....	761 19
Joliette, Post Office:—Caretaker, L. Desaulniers (deceased), 2 m. to May 31 at \$80 per m. (quarters \$50 not included), J. C. Fiset, May 19 to Oct. 31 at \$65, Nov. 1 to Mar. 31 at \$75, \$727.26, care of clock, \$43.41 (quarters \$125, not included); labourer, \$14.19; janitor's supplies, \$81.85; furniture, \$45.90; coal, \$585.01; coal oil, \$7.50; wood, \$129; removing ashes, \$24.75; repairs, \$836.19; light, \$516.96; water, \$111	3,283 02
Jonquières, Post Office:—Caretaker, P. Desbiens, 2 m. at \$75 (quarters \$50 not included), T. Tremblay, June, \$50, A. Bergeron, dismissed, July, Aug., Oct. 1-15, \$50, Sept. \$75, \$199.19 (quarters \$25 not included), L. Tremblay, Oct. 15 to Mar. 31 at \$75 (quarters \$137.50, not included) \$416.13; janitor's supplies, \$102.13; furniture, \$79.18; coal, \$194.11; wood, \$35; repairs, \$96.57; light, \$96.93; water, \$23.04	1,442 28
Kenogami, Post Office:—Caretaker, A. Pierre, April 1 to July 15 at \$50, \$175, J. R. St. Pierre, July 16 to Mar. 31 at \$25 (quarters \$212.50 not included) \$212.90; janitor's supplies, \$121.50; coal, \$556.53; wood, \$54.50; repairs, \$9.18; light, \$121.88; water, \$12	1,263 49
Knowlton, Public Building:—Caretaker, L. H. Pibus, part time, \$150 (quarters \$300 not included); janitor's supplies, \$71.25; furniture, \$14; coal, \$224.43; coal oil, \$6; wood, \$57.50; removing ashes, \$19.50; repairs, \$412.64; light, \$174.48; water, \$21	1,150 80
Lachine, Post Office:—Caretaker, O. P. Robert, part time, \$99.96, care of clock, \$50 (quarters \$300 not included); coal, \$319.65; wood, \$31.75; repairs, \$41.31; light, \$413.44; water, \$86.26.....	1,042 37
Lachute, Armoury:—Rent, 11 m. to Feb. 28, 1929.....	275 00
Lachute, Post Office:—Caretaker, J. Paul, 4 m. at \$100, 8 m. at \$75 (quarters \$200 not included); coal, \$380.11; wood, \$41; repairs, \$176.56; light, \$116.82; water, \$37.50	1,751 99
Lac Megantic, Post Office:—Caretaker, H. Guerin, 4 m. at \$100, 8 m. at \$75, care of clock, 14 m. to Mar. 31, \$58.33 (quarters \$200 not included); janitor's supplies, \$106.27; furniture, \$27.17; coal, \$32.32; wood, \$40; repairs, \$573.30; light, \$444.60; water, \$23	2,304 99
La Ferme, Experimental Farm:—Coal.....	707 52
La Malbaie Post Office:—Caretaker, P. Lafrancois, \$1,080, (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$41.10; coal, \$236.25; wood, \$127.50; removing ashes, \$10.50; repairs, \$81.05; light, \$410.88.....	2,037 28
La Prairie, Post Office:—Caretaker, J. Brisson, 1 m. at \$12.50 (quarters \$25, not included); N. Fontaine, 11 m. to Mar. 31, at \$12.50 (quarters \$275 not included); janitor's supplies, \$58.14; coal, \$245.15; wood, \$108; repairs, \$589.44; light, \$102.91; water, \$45.....	1,298 64
L'Assomption, Experimental Farm:—Coal.....	576 00
L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, \$300 (quarters \$300 not included); janitor's supplies, \$25.35; coal, \$358.34; wood, \$42; repairs, \$113.56; light, \$51.52; water, \$65.....	955 77
Lennoxville, Experimental Farm:—Coal, \$808.01; wood, \$10; electric heat, \$107.14; repairs, \$1.20; light, \$128.27; power, \$133.69.....	1,188 31
Levis, C.N.R. Depot Post Office:—Rent.....	162 50
Levis, Public Building:—Caretaker, Nap. Lamontagne, 6 m. at \$75, 6 m. at \$80 (quarters \$300, not included); care of clock, \$50; char service, \$432; janitor's supplies, \$64.93; furniture, \$192.22; coal, \$597.05; wood, \$127; removing ashes, \$33; repairs, \$308.84; light, \$532.85; water, \$250.....	3,517 89
Longueuil Post Office:—Caretaker, E. H. Lamarre, \$1,080 (quarters \$300, not included); janitor's supplies, \$56.77; coal, \$159.07; coal oil, \$42; wood, \$57.50; repairs, \$87.15; light, \$50.48; water, \$62.70.....	1,595 67
Loretteville, National Defence Dept.:—Rent.....	240 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite**

QUEBEC—*Con.*—QUÉBEC—*Suite*

Loretteville, Post Office:—Caretaker, L. Rheume, (quarters \$300, in lieu of salary); janitor's supplies, \$65.23; coal, \$231.25; wood, \$74; light, \$154.98; water, \$30; repairs, \$29.60	585 06
Louiseville, Post Office:—Caretaker, V. Heroux, \$960, care of clock, \$29.99 (quarters \$300 not included); care of clock, \$20.01; labourer, \$41.25; janitor's supplies, \$123.44; coal, \$298.81; wood, \$77; repairs, \$160.61; light, \$127.05; water, \$25....	1,863 16
Magog, Post Office:—Caretaker, J. Dearsley, \$1,080 (quarters \$300, not included); labourer, \$32.06; janitor's supplies, \$79.04; coal, \$455.93; wood, \$62.50; repairs, \$58.70; light, \$52.93; water, \$78.56.....	1,899 72
Maniwaki, Post Office:—Caretaker, C. A. Roy, part time, \$240 (quarters \$300 not included); janitor's supplies, \$57.55; coal, \$354.71; repairs, \$448.91; light, \$55.70.	1,156 87
Marieville, Post Office:—Caretaker, P. Prairie, \$960, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$52.30; furniture, \$38.52; coal, \$339.75; wood, \$95; repairs, \$38.96; light, \$53.03; water, \$17.....	1,644 56
Matane, Post Office:—Caretaker, J. B. Robitaille, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$37.97; janitor's supplies, \$54.85; coal, \$353.40; wood, \$136.50; removing ashes, \$13.50; repairs, \$79.05; light, \$60; water, \$100..	1,845 27
Mont Joli, Post Office:—Janitor's supplies, \$6.10; wood, \$180; light, \$119.09; rent, 9 m. to Dec. 31, 1928, \$220, less \$40 paid by P.O. Dept., \$180.....	485 19
Mont Laurier, Post Office:—Caretaker, A. Juteau, \$605, part time; janitor's supplies, \$63.84; coal, \$162.50; light, \$35.15.....	866 49
Montmagny, Post Office:—Caretaker, G. Boulanger, 3 m. at \$75, 9 m. at \$80, \$945 (quarters \$300 not included); labourer, \$68.71; janitor's supplies, \$153.08; coal, \$372.88; coal oil, \$55.20; wood, \$55; removing ashes, \$13.50; repairs, \$107.71; light, \$149.92; water, \$75.....	1,996 00
Montreal, Ames Building:—Cleaners and helpers, W. E. Atkins, Dec. 15 to Mar. 31 at \$75, \$266.13, A. Lanctot, April 1 to Nov. 15 at \$75, \$562.50; repairs, \$20.93; light, \$154.93; water, \$22.70; rent, National Trust Co. Ltd. for John Morrow, Railways & Canals, \$2,783.88.....	3,811 07
Montreal, Bonaventure Station Mail room:—Sundry labour, \$211.74; furniture, \$586.87; power, \$280.76; rent, June 1 to Feb. 28, 1929, \$108.....	1,187 37
Montreal, Chamber of Commerce, Weights and Measures Office:—Furniture, \$6.25; rent, La Chambre de Commerce du District de Montreal, 9 m. to Dec. 31, 1928, \$1,125.....	1,131 25
Montreal, Chateau de Ramesay, Archives:—Rent.....	600 00
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, \$360 (quarters \$300, not included); cleaners, T. X. Bernier, \$1,200, J. B. Desjardins, \$1,200, W. Mayoh, 3 m. at \$75, 9 m. at \$80, \$945; S. Woodhall, \$1,140; engineer, B. Lajeunesse, \$1,440; fireman, A. Cote, 11½ m. at \$95, \$1,092.50; char service, \$448.75; labour, \$548.91; janitor's supplies, \$342.10; furniture, \$569.01; coal, L. Cohen & Son, \$1,710.17; gas heat, \$374.69; repairs, \$625.97; light, \$693.48; water, \$666.39; snow cleaning, \$52.50.....	13,409 47
Montreal, Canal Custom House:—Coal, \$26.83; repairs, \$49.69; light, \$9.64; water, \$17.46.....	103 62
Montreal, Ewing Building (Testing Laboratory):—Rent, April.....	150 00
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, \$1,260; cleaners, A. Attrec, \$1,140, J. E. Brisbois, \$900, J. Donnelly, April 1 to Sept. 12 at \$75, \$405, F. Gascoyne, 9 m. at \$75, 3 m. at \$80, \$915, V. Lauze, \$900, D. Robert, \$1,200, W. Shanahan, \$1,200, J. Steele, \$1,140, A. Teasdale, \$1,200; elevator operators, A. Barrette, \$1,260, A. Bisailon, \$1,260, J. F. Blackie, \$1,260, W. A. Boisseau, \$1,080, J. Fournier, 9 m. at \$95, 3 m. at \$100, \$1,155, E. Gascon, \$1,250, (\$50, overpaid in Mar.), S. Lanctot, \$1,260, R. Mathews, \$1,260, W. Page, \$1,080, J. Peacock, \$1,260, C. Varin, \$1,260; engineer, W. H. Norket, \$1,500; firemen, S. Gaignerie, 12 m. less 16 d. in June at \$95, \$1,089.33, M. Paisley, \$1,380; fireman-labourer, E. Vallee, \$1,380; char service, \$3,996.50; labour, \$3,180.73; janitor's supplies, \$1,250.92; furniture, Office Equipment Co., Ltd., \$3,673, accounts under \$1,000, \$664.93; coal, L. Cohen & Son, \$1,783.75, Joseph Elie, \$3,930.05; gas heat, \$231.91; removing ashes, \$108; repairs, Canadian Public Building Cleaning Co., \$1,489.50, Detroit Stoker Company, \$1,921.30, F. J. Hogan, \$3,367.25, accounts under \$1,000, \$2,350.29; light, \$6,726.30; power, \$2,075.50; water, \$4,575.03; snow cleaning, \$54.50; uniforms, \$251.06.....	70,624 85
Montreal, Examining Warehouse (old):—Char service, \$317.50; engineer, D. Brown, \$1,500; labourers at \$75, \$4,009.10; sundry labour, \$121.98; janitor's supplies, \$603.21; coal, Joseph Elie, \$3,994.52; gas heat, \$17.76; removing ashes, \$120; repairs, \$129.11; light, \$216.24; power, \$71.76; water, \$1,382.96; snow cleaning, \$42.36.....	12,526 50

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Forest Products Laboratory:—Furniture, \$139.20; gas heat, \$45.09; repairs, \$254.45; light, \$159.53; water, \$155.50.....	753 77
Montreal Fumigation Station:—Fuel oil.....	394 14
Montreal, Gazette Building, Temporary Examining Warehouse:—Cleaners, T. Cloutier, \$1,200, W. Paquette, \$1,200; elevator operators, B. Brayton, \$1,260, arrears, 1927-28, \$52.50, less \$29.41 paid by D.S.C.R., S. McGarry, \$1,260; engineer, J. Forgues, 11½ m. at \$130, \$1,495; firemen, P. Edwards, 6 m. at \$95, less 15 d. in June, 6 m. at \$100, \$1,122.50, J. Lalonde, 12 m. at \$95, less 16 d. in June, \$1,089.33; fireman-labourer, C. Prudhomme, \$1,380; sundry labour, \$1,913.85; janitor's supplies, \$616.74; coal, Joseph Elie, \$3,821.99; gas heat, \$24.97; furniture, \$612.08; repairs, \$1,069.37; light, \$2,886.20; power, \$613.34; water, \$698.40; rent, Stephens Estate Realities, Ltd., \$38,416.67; taxes, 11 months assessment to April 30, 1929, \$5,402.40; uniforms, \$45.30.....	66,151 23
Montreal, Immigration Building:—Coal, Joseph Elie, \$2,216.10; gas heat, \$443.55; wood, \$15; light, \$1,041.44, power, \$58.24; water, \$1,390.54.....	5,164 87
Montreal, Immigration and Colonization Office, Craig St.:—Gas heat, 42c.; light, 28c.; rent, 3 m. to April 30, 1928, \$450.....	450 70
Montreal, La Sauvegarde Building, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928.....	439 58
Montreal, National Trust Building, D.S.C.R.:—Repairs, \$365.73; water, \$300; water power rent, 5 m. to Sept. 30, 1928, \$97.92; rent, National Trust Co. Ltd., 11 m. to Mar. 31, 1929, \$6,075.83:.....	6,839 48
Montreal, National Defence Dept.:—Rent: H. A. Field, R.C.N.V.R., 15 m. to Feb. 28, 1929, \$2,625; Montreal, City & District Savings Bank, \$1,620; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., \$1,380; Benjamin Isaacs, Parish Hall, 1420 Chomedy St., \$4,185; Mrs. Henry Weinfield, Westmount Armoury, 1215 Greene Ave., 9 m. to Dec. 31, 1928, \$1,125; accounts under \$1,000, City of Verdun, Mar. 8 to Dec. 8, 1928, \$750.....	11,685 00
Montreal, Old Inland Revenue Building:—Clerk, gr. 4, M. Carey, \$1,680; fireman-labourer, G. Bobby, \$1,260; labour, \$121.98; janitor's supplies, \$405.93; gas heat, \$116.44; fuel oil, \$699.90; repairs, \$1,980.41; light, \$84.20; power, \$87.36; water, \$238.80; snow cleaning, \$24.69; telephone, \$294.85.....	6,994 56
Montreal, Place Viger Station Mail room:—Furniture, \$51.25; rent, 15 m. to Mar. 31, 1929, \$307.50.....	358 75
Montreal, Post Office:— Foremen of char service, T. Thompson, \$1,380, I. Trudeau, \$1,200; char service, \$2,250.....	4,830 00
Cleaners: J. Bachand, 9 m. to Mar. 31 at \$75, \$675; M. Beauchamp, \$1,200; E. Beaudet, \$1,200; L. Belanger, \$1,200; W. J. Boots, \$1,200; J. H. Chartrand, \$1,200; A. Cherry, \$1,020; T. Dear, 9 m. at \$90, 3 m. at \$95, \$1,095; J. Dubuc, \$900; A. Ethier, \$900; A. Gaignery, \$1,200; J. Gour, \$1,200; T. Hardigan, \$1,080; O. R. Holmes, \$900; C. Lauzon, \$900; J. Lauzon, \$1,200; E. Marier, July 4 to Mar. 31 at \$75 per m. less 5 d., \$654.19; T. Marson, dit Lapierre, \$1,200; H. Martin, \$1,200; H. Montigny, \$1,200; J. P. Mullins, \$1,200; G. E. Paquette, 12 m. at \$95, less 17½ d. Mar., \$1,086.37; C. H. Pare, \$1,200; G. Parent, \$1,080; L. Prudhomme, \$1,200; J. P. Roy, \$1,200; E. Thompson, \$1,200; J. Wright, \$1,110.....	30,600 56
Elevatormen: A. Archambault, 11 m. at \$105, \$1,155; O. Aubin, \$1,260; J. H. Baron, 6 m. to Mar. 31 at \$90, \$540; G. Bolduc, 9 m. at \$95, 3 m. at \$100, \$1,155; J. Cantin, \$1,080; O. Chaput, 6 m. to Sept. 30 at \$105, \$630; M. F. Considine, 1 m. at \$75, 11 m. at \$90, \$1,065; T. F. Hughes, \$1,260; H. Laurendeau, June 8 to July 4 at \$90, July 5 to Mar. 31 at \$95, \$923.35; G. Loiselle, 9 m. at \$95, 3 m. at \$100, \$1,155; A. D. Ray, July 27 to Mar. 31 at \$90, \$734.52; Oscar Renaud, \$1,260; Osias Renaud, \$1,200; F. Rothen, \$1,080; A. W. Salter, \$1,200; F. E. Hall-Thompkins, June 9 to Mar. 31 at \$90, \$876; A. Trudeau, \$1,260; S. Trudeau (deceased), 2 m. at \$105, \$210; G. C. Whittle, \$1,200; J. Wynne, 12 m. at \$100, less 4 d. Mar., \$1,187.10.....	20,430 97
Firemen-labourers: L. Dempey, April 1 to June 9 at \$105, \$241.50; Z. Forgues, \$1,260; A. Lincourt, \$1,260; G. Quinn, \$1,260; W. Ware, \$1,260.....	5,281 50
Watchmen: C. Berthiaume, \$1,260; W. Brennan, \$1,260; V. Paris, \$900; F. Taylor, \$1,200.....	4,620 00
Janitor's supplies, \$1,533.57; furniture, \$1,103.13; fuel oil, Joseph Elie, \$7,913.03; gas heat, \$2,233.20; sundry labour, \$7,575.93; repairs, Campbell, Gilday Co., Limited, \$3,880.65, Hackmeister-Lind Chemical Co., \$3,800, F. J. Hogan, \$1,533, accounts under \$1,000, \$8,068.57; light, \$9,600; power, \$2,565.50; water, \$6,816.49; snow cleaning, \$41.80; telephone, \$321.60; uniforms, \$460.57	57,447 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Montreal, Postal Station A:—Cleaner, A. A. Daignault, \$1,200; elevatormen, J. H. Baron, July 25 to Sept. 30 at \$90, \$200.32; J. Doherty, \$1,260, W. Fauteux, \$1,260; stationary engineer, J. Quinn, \$1,320; janitor's supplies, \$246.78; furniture, \$116.49; coal, \$599.63; fuel oil, Joseph Elie, \$1,088.69; gas heat, \$146.44; repairs, \$379.35; light, \$1,020.63; power, \$873.60; water, \$480.95; rent of vault, \$1.99; snow cleaning, \$10.81; cap and uniforms, \$47.19.....	10,252 87
Montreal, Postal Station "B":—Cleaner, A. Cunningham, \$1,200; fireman, B. Boles, April 1 to Sept. 30 at \$95, less 15 d. June, Oct. 1 to Mar. 31 at \$100, \$1,122.50; labour, \$545.12; janitor's supplies, \$112.50; coal, \$325.83; fuel oil, \$396.88; gas heat, \$307.85; repairs, \$331.78; light, \$477.31; water, \$700.40; snow cleaning, \$5.03	5,525 20
Montreal, Postal Station "C":—Cleaners, W. Davy, 7 m. to Oct. 31 at \$90, \$630, H. Fillatreault, \$1,140, A. Lanctot, Nov. 16 to Mar. 31 at \$75, \$337.50; janitor's supplies, \$67.20; coal, \$661.37; gas heat, \$58.77; wood, \$5; repairs, \$172.57; light, \$371.06; water, \$460.41; snow cleaning, \$16.30; rent of vaults, \$18.62..	3,938 80
Montreal, Postal Station "D":—Cleaner, H. Desautels, \$1,020; janitor's supplies, \$112; coal, \$625.82; gas heat, \$32.73; repairs, \$163.72; light, \$313.03; water, \$202.98; rent of coal chutes, etc., \$7.30.....	2,477 58
Montreal, Postal Station "E":—Fireman-labourer, P. D. McKeough, \$1,260; janitor's supplies, \$67.20; fuel oil, \$720.41; gas heat, \$55.42; furniture, \$22; repairs, \$250.70; light, \$238.26; water, \$132.35.....	2,746 34
Montreal, Postal Station "F":—Fireman-labourer, A. Menard, \$1,260; janitor's supplies, \$73; coal, \$405.89; gas heat, \$50.37; repairs, \$19.99; light, \$222.50; water, \$192.59; snow cleaning, \$15.20; rent of vault, \$5.70.....	2,245 24
Montreal, Postal Station "G":—Cleaners, A. Lajeunesse, April 1 to June 15 at \$100, \$250, W. C. Thurgood, 9 m. at \$90, 3 m. at \$95, \$1,095; fireman, N. Lalonde, 6 m. to Mar. 31, less 2 d. in Feb. at \$95, \$563.22; labour, \$365.94; janitor's supplies, \$59.50; fuel oil, \$1,026.09; gas heat, \$154.70; repairs, \$735.86; light, \$241.16; power, \$218.40; water, \$232.80; snow cleaning, \$18.40.....	4,961 07
Montreal, Postal Station "H":—Cleaners, J. Bachand, 3 m. to June 30 at \$75, \$225, R. Barber, \$1,140, J. Groulx, \$1,200, E. G. Vanne, \$1,140; elevator man, T. Ritchie, \$1,080; fireman, L. Dempsey, June 25 to Mar. 31 at \$105, \$966; stationary engineer, W. Rockford, \$1,440; char service, \$900; labour, \$365.94; janitor's supplies, \$741.08; furniture, \$260.35; coal, Joseph Elie, \$2,417.69, accounts under \$1,000, \$69.50; repairs, \$665.35; light, \$1,258.52; power, \$2,416.96; water, \$1,642.79; snow cleaning, \$38.32; telephone, \$514.80; uniform, \$22.65.	18,504 95
Montreal, Postal Station "L":—Fireman, J. Leclaire, \$1,260; char service, \$450; janitor's supplies, \$59.50; furniture, \$22; coal, \$134.76; fuel oil, Joseph Elie, \$1,133.16; gas heat, \$120.82; repairs, \$93.75; light, \$146.50; water, \$88.55....	3,509 04
Montreal, Postal Station "M":—Coal, \$201.22; wood, \$5; gas heat, \$6; light, \$25.92; water, \$34.75; rent, \$900.....	1,172 89
Montreal, Labelle Building, Postal Station "N":—Cleaners, W. Irvine, \$1,140, R. Kay, \$1,140, F. C. Lee, May 14 to Mar. 31, less 1 d. in Feb., at \$75, \$790.87; janitor's supplies, \$184; furniture, D. F. Sheehy, \$3,000, accounts under \$1,000, \$969.70; gas heat, \$248.24; light, \$902.02; power, \$815.36; water, \$843.90; repairs, \$366.56; rent, H. P. Labelle & Co. Ltd., D.S.C.R., 11 m. to Feb. 28, 1929, \$9,540.73, Postal Station N, \$10,200, additional space, June 21 to Feb. 28, \$8,809.....	38,950 38
Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part time, \$600 (quarters \$300, not included); coal, \$374.45; wood, \$23.25; repairs, \$25.31; light, \$106.06; water, \$57.73.....	1,186 80
Montreal, Postal Station "R":—Cleaners, A. Labelle, 6 m. at \$90, 6 m. at \$95, \$1,110, A. Lajeunesse, June 16 to Mar. 31 at \$100, \$950; janitor's supplies, \$8.45; furniture, \$16.65; coal, \$24.72; fuel oil, \$479.67; gas heat, \$22.81; repairs, \$38.85; light, \$306.18; water, \$162.68; snow cleaning, \$5.....	3,125 01
Montreal, Postal Station "S":—Caretaker, Madame Morin (quarters \$300, in lieu of salary); janitor's supplies, \$15; coal, \$53.05; fuel oil, \$275.31; gas heat, \$48.48; repairs, \$672.85; light, \$82.19; water, \$121.40; snow cleaning, \$18....	1,286 28
Montreal, Delorimier Postal Station:—Cleaner, H. J. Cowan, \$1,140; janitor's supplies, \$217; fuel oil, \$247.10; gas heat, \$44.98; repairs, \$14.90; light, \$202.37; water, \$176.60; rent, estate of P. Hebert, \$3,600.....	5,642 95
Montreal, Hochelaga Postal Station:—Caretaker, J. H. Brown, part time, \$300 (quarters \$300, not included); janitor's supplies, \$59.50; coal, \$355.36; gas heat, \$27.92; repairs, \$284.97; light, \$135.54; water, \$151.68; snow cleaning, \$8.29..	1,323 26
Montreal, Notre Dame de Grace, Postal Station:—Fireman-labourer, R. Duffin, \$1,260; janitor's supplies, \$59.50; fuel oil, \$255.63; gas heat, \$96.03; repairs, \$46.07; light, \$144.39; water, \$145.68; rent, La Banque d'Hochelaga, \$4,000..	6,007 30

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Outremont Postal Station:—Janitor's supplies, \$59.50; furniture, \$26.98; light, \$148.98; water, \$12.35; rent, J. B. Peloquin, \$2,703.96.....	2,951 77
Montreal, St. Henri Postal Station:—Char service, \$450; janitor's supplies, \$70.50; fuel oil, \$440.94; gas heat, \$78.51; repairs, \$69.04; light, \$242.05; water, \$123.55; snow cleaning, \$6.70.....	1,481 29
Montreal, Verdun Postal Station:—Caretaker, D. L. Duncan, \$960 (quarters \$300, not included), char service, \$443.75, labour, \$549.55; janitor's supplies, \$121.58; coal, \$26.80; fuel oil, \$477.89; gas heat, \$96.93; repairs, \$244.76; light, \$182.70; water, \$201; advertising, \$12.60.....	3,317 56
Montreal, Windsor St. Station Mailroom:— Sundry labour, \$156.24; furniture, \$251.57; power, \$127.44; rent, \$462.....	997 25
Montreal, Buildings Generally:— Elevatormen: L. A. Delisle (retired) April 1 to July 3 at \$100, \$309.68; D. St. Ours (dismissed), April, \$95.....	404 68
Fireman-labourer, G. Ducharme (deceased) April.....	115 00
Repairs staff employees paid at prevailing rates: bricklayers, \$1,576.32; carpenters, \$18,564.23; chauffeur, \$1,463.76; electricians and helpers, \$16,585.78; foremen, \$3,602.46; machinists, \$2,918.10; painters and helpers, \$5,370.78; plasterer, \$1,559.96; plumbers, \$1,576.32; roofers, \$1,097.82.....	54,315 53
Janitor's supplies, Frank P. Lalonde, \$1,314.29, accounts under \$1,000, \$2,491.27; furniture, \$513.89; repairs, \$5,101.34; electric lamps, Ahearn & Soper, \$1,779.85, accounts under \$1,000, \$560.34; telephone tolls, \$520.75; travelling expenses, J. Mines, \$287.33; professional services, \$125; uniform and cap, \$92.10.....	12,786 16
Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, 3 m. at \$100, 9 m. at \$105, \$1,245; labourer, \$41.25; janitor's supplies, \$76.05; repairs, Louis Caron & Bros. Ltd., \$1,273.24, accounts under \$1,000, \$83.61; light, \$146.14; water, \$75.80.....	2,940 09
Pierreville, Post Office:—Caretaker, Mrs. S. G. Boucher, part time, \$150 (quarters \$300, not included); janitor's supplies, \$48.12; coal, \$53.25; wood, \$47.25; repairs, Aime Laperriere, \$1,735, accounts under \$1,000, \$77.97; light, \$66.96....	2,178 55
Plessisville, Post Office:—Caretaker, E. Boisvert, \$1,080 (quarters \$300, not included); labourer, \$34.38; janitor's supplies, \$69.88; coal, \$436.78; wood, \$66; removing ashes, \$9; repairs, \$110.72; light, \$108.18.....	1,914 94
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies, \$30; light, \$161.62; rent, Hon. F. Carrell, 9 m. to Dec. 31, 1928, \$2,340.....	2,963 62
Quebec Citadel, Governor General's Quarters:—Caretakers, J. M. Youde, April 1 to Jan. 16 noon at \$105, \$997.50, A. Sloan, Jan. 4 to Mar. 31 at \$100, \$290.32; sta. engineers, grade 1, L. O. Bilodeau, 6 m. to Mar. 31 at \$105, \$630, Nap. Doyer, Jan. 3 to Mar. 31 at \$105, \$306.53; sta. engineers, grade 2, P. Pinal, Dec. 20 to Jan. 2 at \$105, Jan. 3 to Mar. 31 at \$120, \$397.74, J. E. Donovan, Dec. 10 to Jan. 2 at \$120, \$92.90; telephone operator, \$83.56; sundry labour, \$239.85; janitor's supplies, \$99.89; coal, \$78.37; gasoline, Shell Company of Canada, Ltd., \$2,129.05; wood, \$18; removing ashes, \$49.50; repairs, \$33.82; light, \$1,097.30; lamps, \$35.46; snow cleaning, \$18; telephone, \$162.24.....	6,760 03
Quebec, Custom House:—Caretaker, L. Talbot, part time, \$360 (quarters \$300, not included); care of clock, \$50; char service, \$2,160; elevatormen, J. Bedard, \$1,260, A. Martin, \$1,260; fireman, G. Duchesneau, April 1 to 30, Oct. 1 to Mar. 31 at \$105, \$735; firemen-labourers, M. Arkinson, \$1,380, A. Lepage, \$1,260; janitor's supplies, \$215.80; furniture, \$267.72; coal, Canadian Import Co., \$1,399.87, accounts under \$1,000, \$882.59; fuel oil, \$15.75; wood, \$214; removing ashes, \$49.50; repairs, \$969.78; light, \$2,140.82; power, \$723.76; water, \$1,400; uniforms, \$48.38.....	16,792 97
Quebec, Examining Warehouse:—Char service, \$864; elevatormen, D. Couture, \$1,080, L. Lemelin, \$1,260; engineer, D. P. Kennedy, \$1,440; fireman, C. Drolet, April at \$95, Oct. 1 to Mar. 31 at \$100, \$695; fireman-labourer, A. O'Connor, \$1,260; janitor's supplies, \$264.74; coal, \$656.43; gas heat, \$95.55; wood, \$92.50; removing ashes, \$30; repairs, \$442.65; light, \$873.32; power, \$947.04; water, \$787.50; uniforms, \$48.38; snow cleaning, \$99.....	10,936 11
Quebec, Immigration Buildings:—Janitor's supplies, \$173.57; coal, Canadian Import Co., \$2,267.84, Madden & Son, Ltd., \$2,555.56, accounts under \$1,000, \$116.67; coal oil, \$16.45; removing ashes, \$225; wood, \$84; light, \$3,104.94; power, \$1,253.94; water, \$5,083.67.....	14,881 64
Quebec, Immigration Hospital, Savard Park:—Janitor's supplies, \$87.54; coal, Canadian Import Co., \$1,750.33, accounts under \$1,000, \$508.16; wood, \$56; light, \$778.67.....	3,180 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
 Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, \$900, arrears, \$1.21 (quarters, \$300, not included); janitor's supplies, \$142.78; furniture, \$30.50; coal, \$298.38; wood, \$49.50; repairs, \$94.83; light, \$22.64; snow cleaning, \$70..	1,609 84
Quebec, Lindsay Building, Labour Dept.:—Furniture, \$143.50; rent, July 1 to Feb. 28, 1929, \$250.66.....	394 16
Quebec, Marine Agency:—Coal, \$450.81; wood, \$96; repairs, \$1,011.05; water, \$750.	2,307 86
Quebec, Merger Building, D.S.C.R.:—Rent, 11 m. to Feb. 28, 1929.....	495 00
Quebec, McWilliams Building, Armoury:—Rent, 9 m. to Dec. 31, 1928.....	585 00
Quebec, Observatory:—Repairs, \$2.51; light, \$100.29; water, \$50.....	152 80
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, 11 m. to Feb. 28, 1929, \$935; snow cleaning, \$70.....	1,005 00
Quebec, Post Office:—Caretaker, O. B. Leclerc, \$1,159.92 (quarters, \$300, not included); care of clock, \$100; watchman, M. Hayes, \$1,200; char service, \$6.048; cleaner, A. Garneau, \$1,200; elevatormen, A. Poulin, \$1.260, L. Sansfacon, \$1.260; engineers, A. Bourassa, \$1,440, T. Legace, \$1,500; fireman, Jos. H. Paquet, April at \$95, Oct. 1 to Mar. 31 at \$100, \$695; firemen-labourers, M. Bedard, \$1,380; Jos. A. Gagnon, \$1,260, P. Maranda, \$1,380; sundry labour, \$86.13; janitor's supplies, \$510.65; coal, Canadian Import Co., \$2,707.95; gas heat, \$175.65; removing ashes, \$82.50; furniture, \$1,962.54; repairs, \$2,763.28; light, \$6,946.45; power, \$1,472.66; water, \$1,312.50; uniforms, \$48.37; telephone, \$330.40.....	38,282 00
Quebec, Postal Station "B" (old):—Gas heat, \$5.40; repairs, \$93; light, \$125.87; rent, \$375.	599 27
Quebec, Postal Station "B" (new):—Caretaker, J. M. Youde, Jan. 18 to Mar. 31 at \$90, \$220.89 (quarters, \$41.61, not included); cleaner, J. Bedard, 366 h. at 30 cents, 7½ m. at \$50, \$484.80; janitor's supplies, \$61.42; coal, \$309.89; gas heat, \$4.50; wood, \$24; furniture, \$763.49; repairs, \$850.54; light, \$157.71; water, \$150; snow cleaning, \$180.60; advertising, \$31.80.....	3,239 64
Quebec, Faubourg-St. Jean Postal Station:—Rent, Dr. J. O. Dussault, 9 m. to Dec. 31, 1928.	1,350 00
Quebec, Postal Station, St. Roch:—Caretaker, J. B. Turcotte, part time, \$559.92; char service, \$432; janitor's supplies, \$77; coal, \$353.20; gas heat, \$251.55; wood, \$67.50; removing ashes, \$21; repairs, \$183.98; light, \$357.89; water, \$375; snow cleaning, \$35.	2,714 04
Quebec, St. Sauveur, Health Dept.:—Rent, 11 m. to Feb. 28, 1929.....	550 00
Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, \$1,080 (quarters, \$300, not included); janitor's supplies, \$67.19; coal, \$220.96; gas heat, \$175.35; wood, \$74.50; repairs, \$46.67; removing ashes, \$24; light, \$258.78; water, \$155; snow cleaning, \$100.	2,202 45
Quebec City, Buildings Generally:—Labour at prevailing rates, carpenters, \$5,022, electricians, \$2,092.50, plumbers, \$1,813.50; janitor's supplies, \$103.71; repairs, \$320.11; measurements for uniforms, \$3; travel expenses, A. Pouliot, \$118.70..	9,473 52
Rawdon, Public Building:—Repairs, \$58.86; light, \$47.64; water, \$20; rent, 9 m. to Dec. 31, 1928, \$585, less \$93.75 paid by P.O. Dept., \$491.25.....	617 75
Richmond, Post Office:—Caretaker, A. J. Proulx, 3 m. at \$75, 9 m. at \$80, \$945, care of clock, \$50 (quarters, \$300, not included); labourer, \$81.58; janitor's supplies, \$125.56; coal, \$461; gas heat, \$48.27; repairs, \$951; light, \$328.....	2,990 41
Rigaud, Post Office:—Caretaker, G. Seguin, part time, \$324.96 (quarters, \$300, not included); janitor's supplies, \$63.30; furniture, \$33; coal, \$332.50; wood, \$76; repairs, \$51.90; light, \$67.29; water, \$12.....	960 95
Rimouski, District Engineer's Office:—Furniture, \$65; rent, Lower St. Lawrence Power Co., 11 m. to Feb. 28, 1929, \$1,650, accounts under \$1,000, \$70.80.....	1,785 80
Rimouski, Public Building:—Caretaker, Mrs. A. Blais, retired, April 1 to July 12, part time, \$98.77, A. Blais, May 1 to Sept. 30, at \$50, A. Martin, Oct. 1 to Mar. 31, at \$75 (quarters, \$150, not included); janitor's supplies, \$93.06; furniture, \$129.21; coal, \$358; wood, \$165; light, \$178.95; water, \$150; repairs, \$322.95.	2,195 94
Rivière du Loup, Post Office:—Caretaker, O. Gagnon, \$960 (quarters, \$300, not included); janitor's supplies, \$36.75; coal, \$440.89; wood, \$116.40; removing ashes, \$12; repairs, \$370.72; light, \$167.70; water, \$200; rent, 9 m. to Dec. 31, 1928, \$425, less \$200 paid by P.O. Dept.....	2,529 46
Roberval, Post Office:—Caretaker, J. P. Bolduc, \$1,080, care of clock, \$50 (quarters, \$300, not included); janitor's supplies, \$42.42; coal, \$263.16; wood, \$167.50; repairs, \$22.50; light, \$548.50; water, \$25.....	2,199 08
Rock Island, Post Office:—Caretaker, O. Garceau, \$1,080 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$38.44; furniture, \$97.73; coal, \$332.67; coal oil, \$12.25; wood, \$51; repairs, \$69.53; light, \$223.01; water, \$50.	2,004 63

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Ste. Agathe des Monts Post Office:—Caretaker, J. H. Grignon, \$1,080 (quarters, \$300, not included); janitor's supplies, \$79.46; furniture, \$39.53; coal, \$366.45; wood, \$108; removing ashes, \$10; repairs, \$155.81; light, \$197.13; water, \$71.73; uniform cap, \$2.06.	2,110 17
Ste. Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, \$1,500, siding, \$62.75.	1,562 75
Ste. Anne de Bellevue, Post Office:—Coal, \$72.50; wood, \$13; repairs, \$5.80; light, \$39.22; water, \$14.40; rent, 9 m. to Dec. 31, 1928, \$315.	459 92
Ste. Anne de la Pocatiere, Experimental Farm:—Coal, Alphonse Pelletier, \$1,226.80; gas heat, \$134.19; wood, \$530; light, \$162.97.	2,053 96
St. Eustache, Post Office:—Furniture, \$10; light, \$10.87; water, \$15; lamps, \$2.55; rent, 9 m. to Dec. 31, 1928, \$270.	308 42
St. Gabriel de Brandon, Post Office:—Caretaker, J. O. Granger, \$900 (quarters, \$300, not included); care of clock, \$54.16; janitor's supplies, \$140.60; coal, \$323.35; wood, \$96; repairs, \$175.18; light, \$180.35; water, \$50.	1,919 64
St. Georges de Beauce, Post Office:—Rent, 9 m. to Dec. 31.	262 50
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, \$1,080 (quarters, \$300, not included); janitor's supplies, \$26.05; furniture, \$60.10; coal, \$291.50; coal oil, \$16.80; wood, \$83.50; repairs, \$146.28; light, \$80.85; water, \$182.	1,967 08
St. Hyacinthe, Public Building:—Caretaker, V. Arcand, \$1,080 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$111; coal, \$327.22; coal oil, \$10.40; wood, \$44.50; repairs, \$931.37; light, \$268.94; water, \$192.	3,015 43
St. Jacques L'Achigan, Forest Bldg., Post Office:—Rent.	47 40
St. Jacques L'Achigan, Post Office (new):—Caretaker, L. Coderre, part time, \$300; janitor's supplies, \$58.65; furniture, \$21.15; coal, \$375; wood, \$39; repairs, \$22.13; light, \$123.80.	939 73
St. Jean, Custom House:—Caretaker, L. Forrant, part time, \$450; labourer, \$39.35; coal, \$103.62; wood, \$23; repairs, \$242.85; light, \$67.32; water, \$60.	986 14
St. Jean, Post Office:—Caretaker, W. Brosseau (retired), part time, April 1 to Aug. 31 at \$25, Sept. 1 to Nov. 12 at \$50 (quarters, \$125, not included); F. Camaraire, Sept. 1 to Mar. 31 at \$25; janitor's supplies, \$76.83; furniture, \$45.90; coal, \$363.05; electric heat, \$26.91; wood, \$18; repairs, \$687.20; water, \$50; light, \$271.68.	1,959 57
St. Jerome, Public Building:—Caretaker, E. Sigouin, \$1,020 (quarters, \$300, not included); labourer, \$151.25; janitor's supplies, \$142.57; coal, \$444.48; wood, \$107; repairs, \$299.66; light, \$129.61; snow cleaning, \$22.75; water, \$48.70.	2,366 02
St. Joseph d'Alma, Post Office:—Wood, \$160; light, \$17.90; water, \$17.50; rent, 11 m. to Feb. 28, 1929, \$472.08, less \$229.17 paid by P.O. Dept., \$242.91.	438 31
St. Joseph de Beauce, Post Office:—Furniture, \$63; repairs, \$27.91; light, \$60.56; rent, 11 m. to Feb. 28, 1929, \$525, less \$250 paid by P.O. Dept., \$275.	426 47
St. Lambert, National Defence Dept.:—Rent, L. E. Kimpton, 11 m. to Feb. 28, 1929.	990 00
St. Lambert, Post Office:—Caretaker, Jos. Ste. Marie (resigned), April 1 to July 30 at \$90, \$357.10 (quarters, \$100, not included); V. Beauchemin, May 15 to Sept. 30 at \$100, Oct. 1 to Mar. 31 at \$75 (quarters, \$150, not included), \$904.84; janitor's supplies, \$97.14; furniture, \$156.14; coal, \$353.60; wood, \$122; repairs, Hormisdas Gravel, \$1,468, accounts under \$1,000, \$185.26; light, \$92.53; water, \$85.56.	3,822 17
Ste. Rose, Post Office:—Rent, 9 m. to Dec. 31, 1928, \$310.50, less \$56.25 paid by P.O. Dept.	254 25
Ste. Thérèse, Post Office:—Caretaker, H. Beaucage, \$1,080, care of clock, \$50 (quarters, \$300, not included); janitor's supplies, \$90.97; furniture, \$98; coal, \$106.85; electric heat, \$25.02; wood, \$56; repairs, \$139.50; light, \$218.71.	1,865 05
St. Tite, Post Office:—Wood, \$110.50; repairs, \$21; light, \$92.61; rent, 9 m. to Dec. 31, 1928, \$351.05, less \$75 paid by P.O. Dept., \$276.05.	500 16
Shawinigan Falls, Post Office:—Caretaker, C. de Carufel, \$1,080 (quarters, \$300, not included); janitor's supplies, \$64.87; coal, \$467.50; wood, \$76.50; repairs, \$52.34; light, \$97.15; water, \$45.76.	1,884 12
Shawville, Post Office:—Caretaker, W. Elliott, \$1,080 (quarters, \$300, not included); janitor's supplies, \$19.70; coal, \$274.10; wood, \$119; repairs, \$62.26; light, \$81.83.	1,636 89
Sherbrooke, C.P.R. Station Mailroom:—Rent, 11 m. to Feb. 28, 1929.	88 00
Sherbrooke, Post Office Inspector's Office:—Rent, 11 m. to Feb. 28, 1929.	468 00
Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol, 11 m. to Feb. 28, 1929.	1,283 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Conc.*—QUÉBEC—*Fin*

Sherbrooke, Weights and Measures Office:—Rent, 11 m. to Feb. 28, 1929.....	550 00
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, \$1,080 (quarters, \$300, not included); care of clock, \$50; char service, \$420; labourer, \$41.25; janitor's supplies, \$156.65; furniture, \$258.76; coal, \$622.20; gas heat, \$67.40; wood, \$60; removing ashes, \$16.80; repairs, \$585.21; light, \$1,273.66; water, \$86.26.	4,718 19
Sorel, Post Office:—Caretaker, J. Mongeau, \$1,020 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$97.73; coal, \$57; electric heat, \$65.53; fuel oil, \$829.23; repairs, F. D. Coran, \$2,008.91, accounts under \$1,000, \$198.26; light, \$285.35; water, \$261.....	4,873 01
Stanstead Plain, Post Office:—Coal, \$119.93; wood, \$63.75; repairs, \$1.66; light, \$86.06; rent, 9 m. to Dec. 31, 1928, \$225, less \$150 paid by P. O. Dept.....	346 40
Terrebonne, Public Building:—Caretakers, I. Briere, (deceased), part time, 8 m. to Nov. 30 at \$25 (quarters \$200 not included), Mrs. I. Briere, Nov. 17 to Mar. 31 at \$25, \$111.67 (quarters \$100 not included); janitor's supplies, \$64.40; coal, \$277.05; repairs, \$32.37; light, \$76.59; water, \$17.....	779 08
Thetford Mines, Armoury:—Rent, Mrs. L. J. Codere, 11 m. to Feb. 28, 1929.....	1,833 26
Thetford Mines, Post Office:—Caretaker, J. R. Lemieux (resigned) part time, \$150 (quarters \$300 not included), labour, \$75; janitor's supplies, \$101.35; furniture, \$57.27; coal, \$326.20; wood, \$127.95; repairs, A. Grégoire, \$1,555.99; accounts under \$1,000, \$211.70; light, \$131.01; water, \$40.....	2,776 47
Trois Pistoles, Post Office:—Furniture, \$1.23; rent, 9 m. to Dec. 31, 1928, \$270....	271 23
Trois Rivières, Drill Hall:—Repairs.....	37 52
Trois Rivières, Public Building:—Caretaker, R. Sawyer, April 1 to June 14 (retired), \$222 (quarters \$61.67 not included), F. Lavoie, 7 m. at \$100, 5 m. at \$75 (quarters \$125 not included); cleaner and helper, M. Pellerin, \$900; char service, \$1,248.13; fireman-labourer, E. Madon, \$1,260; janitor's supplies, \$632.70; furniture, \$326.68; coal, Zeph Marchand, \$2,363.60; wood, \$112.40; removing ashes, \$43; repairs, \$1,479.46; light, \$760.27; power, \$237.53; water, \$1,201.50; snow shovelling, \$24.14; telephone, \$129.12.....	12,015 53
Valleyfield, Post Office:—Caretaker, C. E. French, 6 m. at \$75, 6 m. at \$80, care of clock, \$50 (quarters \$300 not included); janitor's supplies, \$87.10; coal, \$429.91; wood, \$179.25; removing ashes, \$35; repairs, G. Major, \$1,121.47, accounts under \$1,000, \$314.39; electric lamps, \$25.17; light, \$246.44; water, \$225.....	3,643 73
Victoriaville, Post Office:—Caretaker, L. A. Tourigny, part time, \$300; janitor's supplies, \$47.05; wood, \$95; repairs, \$114.55; light, \$153.73; water, \$100; rent of drain, \$1.....	811 33
Warwick, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$330, less \$137.50 paid by P. O. Dept.....	192 50
Weedon, Post Office:—Repairs, \$74.95; rent, \$50 less \$6.26 paid by P. O. Dept.....	118 69
Windsor, Post Office:—Rent, 11 m. to Feb. 28, 1929, \$720.50, less \$160.42 paid by P. O. Dept.....	560 08
Minor Offices:—Coal and wood, Lacolle Immigration Office, \$78.25; Phillipsburg, National Revenue Office, \$86.69; St. Regis, Immigration Office, \$171.35; furniture, Athelstan, Custom Office, \$70.58; L'Epiphanie, Customs Office, \$4.90; Fort Chambly, National Park, \$60.05; Hemmingford, National Revenue, \$18.90; Montreal, C.N.R. Lagauchetiere Station, \$11.75; Montreal, Eaton Co., Parcel Post Office, \$123.83; Montreal, Lachine Canal Office, \$43.55; Phillipsburg, National Revenue Office, \$97.36; St. Nicholas, Signal Station, \$8; repairs, Chicoutimi, Live Stock Branch, \$3.90; Montreal, Gas & Electric Inspector's Office, \$247.02; St. Romuald, Post Office, \$3.50; light, Joliette, Armoury, 60c.; Sherbrooke, Armoury, 30c.; St. Hyacinthe, Armoury, \$1.96; rent, Montreal, University Examination Hall, \$100; allowance for Officers' Training Corps, Lennoxville, Bishops College, \$160, Montreal, University, \$160, Montreal, Loyola College, \$160, Montreal, McGill University, \$580, Quebec, Laval University, \$160; painting letter boxes, \$40.90.....	2,393 39
Quebec, Public Buildings Generally:—Travelling expenses, G. S. Gingras, \$1,083.35, A. Pouliot, \$126.95; electric lamps, Ahearn & Soper, Limited, \$1,056.46, accounts under \$1,000, \$209.80; printing and stationery, King's Printer, printing \$120.15, supplies, \$438.64; telephone calls, \$203.10; office expenses, \$188.03; advertising, \$486.37.....	3,912 85
	819,129 59

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO

Ottawa Public Buildings, power, 12 m. to Dec. 31, 1928, unless otherwise stated:
Ottawa Electric Co., \$31,225.91; Hydro Electric Commission, \$9,215.98:—

Archives, elevator, 12 m. to Mar. 31, 1929, \$200; Bate Building, \$296; Blackburn Building, \$243.33; Bryson Building, 12 m. to Mar. 31, 1929, \$137.04; Central Heating Plant, \$210; Connaught Block, \$1,920; Daly Block, \$1,820; Dufour-Charleson Building, June 8, 1925-Dec. 31, 1928, \$587.58; East Block, elevators, \$835; macerating plant, Oct. 5, 1927-Jan. 4, 1929, \$804.58; Elgin Buildings, \$296; Experimental Farm, 15 m. to Dec. 31, 1928, \$3,529.20, 11 m. to Jan. 5, 1929, \$110.79; Forest Products Laboratory, Isabella street, \$60, Nov. 27, 1927-Jan. 4, 1928, \$24.14; Free Press Building, \$170; Fuel Testing Plant, 15 m. to Jan. 5, 1929, \$3,333.59; Hunter Block, \$3,200; Imperial Realty Buildings, \$1,776; Labelle Buildings, 11 m. to Feb. 1, 1929, \$330.56; Langevin Block, \$1,550; Larocque Building, \$280; Lowe-Martin Building, \$460; Martin Building, Jan. 1-July 28, \$120.75; Mines Dept., Sussex street, \$275; McDougal Building, \$180.40; McKenzie Building, \$645; Motor Building, \$296, 6 m. to June 30, 1928, \$314.58; Norlite Building, \$592; Old Laurentian Club, \$180, 12 m. to Jan. 3, 1929, \$7.62; City Post Office, \$930; Ottawa Wine Vault Building, \$296; Parliament Buildings, \$2,255, extra, sessional, \$1,387.20; Printing Bureau, \$7,165.58; Regal Building, \$296; Victoria Museum, \$1,015; Vimy Building, 11 m. to Feb. 4, 1929, \$224.58; West Block, \$1,070; No. 70 Elgin street, 11 m. to Feb. 2, 1929, \$126.52; 22 Vittoria street, Jan. 1-Oct. 8, \$61.76; 221 Wellington street, Jan. 1-Oct. 8, \$459.48; Lyon street yard, July 17-Oct. 23, \$69.61; emergency pumps, \$300.	40,441 89
Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated (\$764,571.30):—	
Arcade Building (National Defence stores), Metropolitan Stores, Ltd., Oct. 1, 1928-Mar. 31, 1929	5,499 99
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1929.	17,000 00
Birks Building, (Agriculture, etc.), Birks Building, Ltd.	7,516 20
Blackburn Building (Post Office), R. L. and R. Blackburn	64,622 92
Blyth Building (Mines), J. Thorp Blyth	3,600 00
Booth Building (Indian Affairs), Booth and Holbrook	17,319 76
Bryson Building (National Research Council), Bryson Realty Co., Ltd.	6,725 48
Castle Building (National Defence), Estate H. Brouse	9,435 00
Dominion Loose Leaf Building (Interior), Norlite Realty Co., Ltd., 12 m. to Mar. 18, 1929	23,917 56
Dufour Building (R.C.M.P.), Norwest Realty Co., Ltd.	7,225 00
Earlscourt Building (Interior, etc.), Earlscourt Realty Co., Ltd.	3,500 00
Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd., \$32,358.70; City of Ottawa, taxes, \$7,900.83	40,259 53
Free Press Building (Mines), Realty Co. of Ottawa, Ltd., 12 m. to Jan. 5, 1929..	7,600 00
Halcyon Club, contribution towards rental of club rooms	600 00
Imperial Garage (National Defence), T. D. McFarlane	6,116 76
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co., Ltd., rent, \$103,960.21; City of Ottawa, taxes, 1928, \$13,572.46	117,532 67
Jackson Building (Immigration, etc.), C. J. Booth: \$58,378.96; 6 m. to Mar. 31, 1929, \$3,212.76; 5 m. to Mar. 31, 1929, \$1,998.07; Dec. 15, 1928-Mar. 31, 1929, \$100; Jan. 9-Mar. 31, 1929, \$452.20; 1 m. to Mar. 9, 1929, \$294.88	64,436 87
Jarman Building (Trade and Commerce), F. Jarman	1,560 00
Labelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence, \$3,000; Printing and Stationery, \$2,448	41,148 00
Lamb Building (Health), J. B. and W. A. Lamb, \$2,659.92; City of Ottawa, taxes, 1928, \$895.85	3,555 77
Larocque Building (R.C.M.P.), Provincial Bank of Canada	12,832 00
La Salle Academy, allowance for Officers' Training Corps	160 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1929	6,348 40
Mackenzie Building (Post Office), J. A. Mackenzie	16,541 66
Martin Building (Trade and Commerce), Norlite Realty Co., Ltd., 8 m. to Nov. 30, 1928	4,333 28
McDougall Building (Marine and Fisheries), Builders' Sales, Ltd., 12 m. to Mar. 31, 1929	7,233 44
Motor Building (Interior), R. L. and R. Blackburn	15,393 00
Nagle Building (Justice): Legation of United States of America, April 1-July 23, 1929, \$946.33; City of Ottawa, taxes, \$398.20	1,344 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite**

ONTARIO—*Con.*—*Suite*

Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated— <i>Conc.</i>	
Norlite Building (Interior), Norlite Realty Co., Ltd.....	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1929.....	8,227 32
Old Laurentian Club (Agriculture), Laurentian Club, Ltd.....	2,750 04
Old Castle Building (Agriculture), Ottawa Investment Co., Ltd., 12 m. to Jan. 31, 1929, \$1,000; City of Ottawa, taxes, 1928, \$1,314.10.....	2,314 10
Peerless Box Building (National Defence), W. H. McAuliffe.....	3,400 00
Plaza Building, R. L. Blackburn, Insurance, \$7,599.96, D.S.C.R., 8 m. to Oct. 31, 1928, \$291.62, Post Office, \$264, 12 m. to Mar. 21, 1929, \$4,555.08.....	12,710 66
Printing Bureau Stores, 105 Murray St., McDougals Ltd.....	2,390 04
Regal Building (Labour), Dr. J. E. Hanna, 12 m. to Mar. 12, 1929.....	16,500 00
Robinson Building, Estate H. Robinson: Interior, etc., April 1, 1928-Mar. 18, 1929, \$16,490.14; Post Office, 6 m. to Mar. 18, 1929, \$548.46.....	17,038 60
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada.....	15,050 24
Sovereign Building (Interior), Sovereign Realty Co.....	15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realty, Ltd.: \$7,985.28; 10 m. to Mar. 31, 1929, \$2,177.50.....	10,162 78
Stephen Building (Interior), Sovereign Realty Co.....	7,500 00
Trafalgar Building (Interior), Estate of J. C. Brennan.....	16,880 60
Transportation Building (various), C. J. Booth.....	42,474 84
Union Station Building (Railway Comm.), Grand Trunk Ry. System: \$21,217; 5 m. to Dec. 31, 1928, \$622.08.....	21,839 08
Vimy Building and Annex (Interior), Vimy Realty Co.....	16,000 00
Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd... No. 104 Wellington St. (Trade and Commerce), Legation of United States of America, 5 m. to Aug. 31, 1928.....	5,858 40
No. 106-108 Wellington St. (Justice), Canadian Bank of Commerce, 6 m. to Jan. 23, 1929.....	500 00
No. 122 Wellington St. (Trade and Commerce), Reuter's Ltd., 7 m. to Mar. 31, 1929.....	3,251 50
Clock Line Service, Bell Telephone Co.....	700 00
	665 28
	805,013 19
Acton, Public Building:—Caretaker, J. Anderson, \$900, care of clock, \$50 (quarters \$300, not included); coal, \$437.03; removing ashes, \$15; repairs, \$6.20; light, \$114.77; water, \$21.09.....	1,544 09
Alexandria, Post Office:—Caretaker, D. A. McLeod, \$960 (quarters \$300, not included), labourer, \$36; janitor's supplies, \$5.96; furniture, \$10; coal, \$174.28; wood, \$22.50; repairs, \$42.25; light, \$44.36; water, \$60.....	1,355 35
Almonte, Post Office:—Caretaker, P. Burns, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$75.82; coal, \$532.60; removing ashes, \$18; repairs, \$199.22; light, \$178.27; water, \$75.....	2,208 91
Amherstburg, Public Building:—Caretaker, E. P. Tunnicliff (retired), April, \$90 (quarters \$25, not included), May 1-July 12 at \$115, \$364.51, V. Renaud, May 1-Dec. 31 at \$3 per d., \$735, L. E. Wright, Jan. 1-Mar. 31 at \$75, \$225 (quarters \$75, not included); janitor's supplies, \$63.35; coal, \$307.75; wood, \$66; removing ashes, \$4; repairs, Pettypieces Ltd., \$1,553, accounts under \$1,000, \$30.06; light, \$115.81; water, \$60.....	3,524 48
Arnprior, Public Building:—Caretaker, R. Tait, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$46.06; coal, \$273.89; wood, \$81.75; repairs, \$248.79; light, \$348.52.....	2,129 01
Athens, Public Building:—Caretaker, A. W. Johnston (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$6.90; coal, \$409.58; gasoline, \$47.35; repairs, \$78.10; light, \$120.....	711 93
Aurora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$11.78; coal, \$342.22, wood, \$8; repairs, \$36.90; light, \$44.35; water, \$16.....	1,625 25
Aylmer, Public Building:—Caretaker, J. H. Tuff, \$1,020 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$64.04; coal, \$431.54; gas heat, \$47.70; removing ashes, \$10; repairs, R. E. Mills, \$1,951.50, accounts under \$1,000, \$78.19; light, \$194.11; water, \$40.33.....	3,932 41
Barrie, Public Building:—Caretaker, A. E. Thorogood, \$960, care of clock, \$50 (quarters \$300, not included); relief, \$130; janitor's supplies, \$79.15; coal, \$516.75; gas heat, \$29.40; removing ashes, \$12; repairs, \$131.99; light, \$167.69; water, \$37.73.....	2,114 71
Belleville, Food Inspector's Office:—Rent, 3 m. to June 23.....	52 50

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Belleville, Department of Health, Old Royal Bank Chambers:—Rent, 9 m. to Mar. 31	225 00
Belleville, Public Building:—Caretaker, P. E. J. Follwell, \$900 (quarters \$300, not included); char service, \$360; janitor's supplies, \$118.43; coal, \$712.60; gas heat, \$72.16; wood, \$44; repairs, \$368.71; light, \$534.29; water, \$107.06.....	3,217 25
Belleville, Tax Office:—Furniture, \$203.02; repairs, \$40.80; rent, D. V. Doyle, \$1,826.72	2,070 54
Belleville, Weights and Measures Office:—Coal, \$14.90; wood, \$5.75; light, \$9.05; rent, \$590	619 70
Birch Cliff, Armoury:—Rent.....	300 00
Blind River, Post Office:—Rent, 9 m. to Mar. 15, \$450, less \$188.20 paid by P. O. Department	261 80
Bowmanville, Armoury:—Rent	360 00
Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$30; janitor's supplies, \$37.68; coal, \$120; wood, \$14; removing ashes, \$6; repairs, \$35.35; light, \$154.65; water, \$28.50	1,436 18
Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$30.88; furniture, \$22.05; coal, \$375.53; wood, \$36; removing ashes, \$4.50; repairs, \$18.65; light, \$103.52; water, \$9.26; street oiling, \$7.09.....	1,737 48
Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$61.14; furniture, \$18.26; coal, \$285.99; electric heat, \$29.25; wood, \$13.50; removing ashes, \$7.50; repairs, \$386.07; light, \$124.37; water, \$27.04.....	2,119 12
Brantford Armoury:—Light, express on lamps, \$2.11; rent, estate of J. A. Schultz, \$4,700, arrears for March, 1928, \$58.33.....	4,760 44
Brantford, Public Building:—Caretaker, C. R. Vanfleet, retired, April 1-Jan. 17 at \$100, \$954.84 (quarters \$238.71, not included), J. Rouse, at 50c. per h., \$1,236; char service, \$1,095.10; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, \$1,200; engineer, J. McCabe, 2 m. at \$100, 10 m. at \$120, \$1,400; fireman labourer, T. S. Poulton, \$1,320; care of clock, \$50; janitor's supplies, \$146.52; furniture, \$52.21; coal, \$626.94; gas heat, \$23.72; removing ashes, \$61.50; repairs, \$177.24; light, \$460.99; power, \$381; water, \$79.61; uniform and cap, \$26.29	10,491 96
Bridgeburg, Custom House:—Furniture, \$325.35; light, \$73.51; water, \$32.....	430 86
Bridgeburg, Post Office:—Caretaker, W. Hanna, \$1,080 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$33.09; coal, \$287.21; repairs, \$22.06; light, \$69.62; rent, Mrs. O. C. Teal, \$1,800.....	3,327 98
Brighton, National Defence Department:—Rent.....	225 00
Brighton, Post Office:—Rent, Mar. 4, 1928-Mar. 31, 1929, \$372.82 less \$183.34 paid by P.O. Department	189 48
Brockville, Post Office:—Caretaker, C. F. Gray, \$1,080 (quarters \$300, not included); labourer, \$35; char service, \$468; janitor's supplies, \$94.15; furniture, \$77.48; coal, \$679.75; gas heat, \$42.85; wood, \$25; removing ashes, \$12; repairs, \$165.30; light, \$295.19; water, \$229.53.....	3,204 25
Brussels, Post Office:—Repairs.....	5 90
Burford, Post Office:—Caretaker, D. C. Stewart, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$32.61; coal, \$194.54; wood, \$3.50; repairs, \$59.87; light, \$75.48.....	1,376 00
Burlington, Brant Hospital:—Watchmen, J. Adamson, \$1,020, H. Hanna, \$1,020; labourer, \$84; janitor's supplies, \$8.43; coal, \$31.50; repairs, \$27.38; light, \$64.79; water, \$75	2,331 10
Caledonia, Armoury:—Rent.....	180 00
Campbellford, Armoury:—Rent, 9 m. to Mar. 6, 1929.....	90 00
Capreol, Post Office:—Repairs, \$70; rent, \$720, less \$200 paid by P.O. Department.....	590 00
Cardinal, Post Office:—Caretaker, G. McIlveen (quarters \$300, in lieu of salary); janitor's supplies, \$62.76; furniture, \$88.30; coal, \$270; wood, \$10; removing ashes, \$5; repairs, W. Leacy, \$4,779.20, accounts under \$1,000, \$158.98; light, \$50.90; water, \$23	5,448 14
Carleton Place, Public Building:—Caretaker, W. J. McGihon, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$44.73; coal, \$44.25; fuel oil, \$393.81; wood, \$45; repairs, \$1,230.67; light, \$270.15; water, \$38.61.....	3,077 22
Cayuga, Post Office:—Caretaker, C. C. Gibson, part time, \$300 (quarters \$300, not included); janitor's supplies, \$13.70; furniture, \$18.50; gas heat, \$133.76; repairs, \$385.19; light, \$156.74	1,007 89
Chapleau, Post Office:—Rent, \$540, less \$400 paid by P. O. Department.....	140 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite***

ONTARIO—*Con.*—*Suite*

Chatham, Post Office:—Caretaker, D. Martin, \$1,080, less \$19.56 paid by D.S.C.R., \$1,060.44 (quarters \$300, not included); labourer, \$96; janitor's supplies, \$78.07; coal, \$234.60; gas heat, \$95; removing ashes, \$12; repairs, \$60.55; light, \$188.13; water, \$42.69	1,867 48
Chesley, Public Building:—Caretaker, E. E. Maher, \$900 (quarters \$300, not included); labourer, \$24; care of clock, \$50; janitor's supplies, \$23.61; coal, \$268.80; coal oil, \$15; wood, \$31.47; removing ashes, \$5.50; repairs, G. Vickers, \$1,374, accounts under \$1,000, \$12.99; light, \$147.40; water, \$31.25.....	2,884 02
Clinton, Armoury:—Rent.....	60 00
Clinton, Post Office:—Caretaker, E. R. Walton, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$40.70; coal, \$417; wood, \$60; removing ashes, \$4; repairs, \$420.75; light, \$160.74; water, \$22.63..	2,291 82
Cobalt, Post Office:—Light, \$67.69; rent, C. Laurin, \$2,100.....	2,167 69
Cobourg, Public Building:—Caretaker, J. Scarfe, \$1,080 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$45.95; coal, \$217.50; gas heat, \$62.57; removing ashes, \$7; repairs, \$599.52; light, \$156.61; water, \$54.14.....	2,263 79
Collingwood, Armoury:—Light, express on lamps, 30c.; rent, 12 m. to Jan. 10, \$240.	240 30
Collingwood, Public Building:—Caretaker, D. Hawman, \$900 (quarters \$300, not included); labourer, \$45; char service, \$480; janitor's supplies, \$31.07; coal, \$580; removing ashes, \$10; repairs, \$181.21; light, \$244.56; water, \$194.08....	2,665 92
Cornwall, Armoury:—Rent	399 99
Cornwall, Post Office:—Caretaker, J. Lauzon, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$39; furniture, \$117.78; coal, \$697.77; gas heat, \$16.40; wood, \$19; removing ashes, \$16.25; repairs, \$145.08; light, \$411.50; water, \$75.....	2,721 78
Deseronto, Public Building:—Caretaker, M. Hart, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$27.92; coal, \$461.50; coal oil, \$30.60; repairs, \$793.39; light, \$154.42; water, \$39.....	2,636 83
Dorchester, National Defence Department:—Rent, June 21-Mar. 31.....	93 00
Dresden, Post Office:—Caretaker, J. Humphrey (deceased), April 1-May 31 at \$90, \$180, care of clock, April, \$4.17 (quarters \$50, not included), B. Wright, May 18-Dec. 31 at \$9 per wk., \$291.88, care of clock, \$33.33, S. Markham, Jan. 1-Mar. 31 at \$75 per m., \$225, care of clock, \$12.50 (quarters, \$75, not included); janitor's supplies, \$46.03; coal, \$170; repairs, \$46.61; light, \$67.97; water, \$26.75.	1,104 24
Dryden, Armoury:—Rent, April, 1928.....	25 00
Dundas, Post Office:—Caretaker, C. E. Cooper, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$41.79; coal, \$178.20; gas heat, \$36.10; removing ashes, \$20; repairs, \$63.40; light, \$171.16; water, \$56.06.....	1,696 71
Dunnville, Armoury:—Light, express on lamps, 30c.; rent, \$240.....	240 30
Durham, Post Office:—Caretaker, A. J. Hay, part time, \$540; janitor's supplies, \$8; furniture, \$10.50; coal, \$125.25; repairs, \$19.76; light, \$36.87; water, \$20.	760 38
Dutton, Post Office:—Rent, \$500 less \$250 paid by P.O. Department.....	250 00
Eganville, Public Building:—Caretaker, J. Sterling, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$11.25; wood, \$60; repairs \$15.35; light, \$132.92; water, \$34.....	1,383 52
Elmira, Public Building:—Caretaker, F. Mattusch, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$23.32; coal, \$229.43; wood, \$15.75; repairs, \$98.20; light, \$180.58; water, \$22.97.....	1,700 25
Elora, Post Office:—Caretaker, A. Blacklock, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$16.25; coal, \$269.84; wood, \$12; removing ashes, \$5; repairs, \$18.70; light, \$64.04.....	1,515 83
Essex, Post Office:—Caretaker, T. Crozier, \$1,080 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$18.45; coal, \$298.38; gas heat, \$52.95; repairs, \$39.65; light, \$56.29; water, \$45.....	1,685 72
Fergus, Post Office:—Caretaker, F. Gibson, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$2.48; coal, \$186.25; wood, \$16.50; repairs, \$16.07; light, \$62.48; water, \$16.61.....	1,310 39
Fort Frances, Masonic Building:—Furniture, \$36.99; repairs, \$5; rent, Fort Frances Masonic Building Assn., Ltd., Customs Office, \$1,000, Engineer's Office, \$420, Post Office, \$791.66 less \$541.68 paid by P.O. Department.....	1,711 97
Fort William, Armoury:—Rent, James Murphy.....	2,500 00
Fort William, Customs Building:—Caretaker, J. Slater, \$1,099.92 (quarters \$300, not included); relief, \$376.65; char service, \$908.75; elevator man, J. Irving, \$1,200; engineer, J. Perry, \$1,560; janitor's supplies, \$214.58; furniture, \$534.43; coal, J. Murphy, \$1,015; gas heat, \$30.96; repairs, \$460.89; light, \$183.26; power, \$181.50; water, \$177.32; telephones, \$61; uniform and cap, \$26.29.....	8,030 55

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Fort William, Post Office:—Caretaker, J. Skea, \$1,080 (quarters \$300, not included); janitor's supplies, \$78.60; furniture, \$32.22; coal, \$651.32; wood, \$64.50; repairs, \$622.68; light, \$312.10; water, \$90.....	2,931 42
Galt, Public Building:—Caretaker, T. Barrett, \$1,080 (quarters \$300, not included); char service, \$18; care of clock, \$50; janitor's supplies, \$27.46; furniture, \$9.63; coal, \$411; gas heat, \$34.80; removing ashes, \$12; repairs, \$880.44; light, \$185.29; water, \$52.31.....	2,760 93
Gananoque, Custom House:—Labour, \$90; janitor's supplies, \$25.95; coal, \$326.63; wood, \$7; repairs, \$660.70; light, \$100.46; water, \$37.97.....	1,248 71
Gananoque, Public Building:—Caretaker, W. H. Richardson, \$1,260, care of clock, \$50; janitor's supplies, \$18.10; coal, \$379.85; wood, \$7; repairs, \$242.80; light, \$185.01; water, \$28.75.....	2,171 51
Glencoe, Post Office:—Caretaker, J. Tait, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$62; janitor's supplies, \$41.90; coal, \$251.75; repairs, \$333.71; light, \$179.51.....	1,878 87 300 00
Goderich, Armoury:—Rent.....	
Goderich, Public Building:—Caretaker, W. Grindrod, \$960 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$56.25; coal, \$369; wood, \$26; repairs, \$185.12; light, \$133.49; water, \$70.20.....	1,854 06
Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time, \$540; janitor's supplies, \$18.27; coal, \$313.11; wood, \$3.50; repairs, \$20.25; light, \$23.98; water, \$13.....	932 11 354 00
Grimsby, Armoury:—Rent.....	
Grimsby, Post Office:—Caretaker, G. F. Warner, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$94.58; coal, \$178.75; wood, \$28; repairs, \$371.28; light, \$123.93; water, \$29.35.....	1,835 89 900 00
Guelph, Examining Warehouse:—Rent.....	
Guelph, Ontario Agricultural College:—Allowance for Officers' Training Corps, 1928-29.....	160 00
Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92 (quarters \$300, not included); labourer, \$54, care of clock, \$50; janitor's supplies, \$77.70; coal, \$615.22; gas heat, \$68.66; wood, \$18.75; removing ashes, \$20; repairs, G. S. Reid, \$1,940, accounts under \$1,000, \$1,364.54; light, \$308.79; water, \$85.76....	5,703 34 3 78
Hamilton, Armoury:—Light, express on lamps, \$2.10; area rental, \$1.68.....	
Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95 per m., \$760, J. Irving, April 1-May 31, Oct. 8-Mar. 31, at \$95 per m., \$738.55, J. Wilson, \$1,140; char service, \$879.82; janitor's supplies, \$17; furniture, \$430.82; coal, J. A. Nelligan, \$2,572.47, accounts under \$1,000, \$691.20; removing ashes, \$94.50; repairs, MacKay Bros., \$2,361.57, accounts under \$1,000, \$389.89; light, \$1,055.45; rent, W. S. Duffield, \$19,999.94.....	34,791 21
Hamilton, Post Office:—Engineer-caretaker, A. Benzie, \$1,500; cleaners, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$75, 6 m. at \$80, \$930; elevatorman, A. Mathers, 3 m. at \$95, 9 m. at \$100, \$1,185; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included), C. Partridge, \$1,320; care of clock, \$65; janitor's supplies, \$242.57; coal, \$1,504.19; gas heat, \$108; removing ashes, \$200.25; furniture, Ottawa Typewriter Co., Ltd., \$1,622.29, accounts under \$1,000, \$864.99; repairs, \$852.92; light, \$329.77; power, \$226.27; water, \$435.65; area rental, \$51.86; uniform and cap, \$27.39.....	15,086 07 118 50
Hamilton, Postal Station "A":—Water, \$6; rent, June 20-Mar. 31, \$112.50.....	
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, \$1,260; coal, \$335.83; repairs, \$37.25; light, \$101.88; water, \$76.85.....	1,811 81
Hamilton, Navy League Building, R.C.N.V.R.:—Furniture, \$10; rent, Navy League of Canada, \$1,200.....	1,210 00 993 07
Hamilton, Sanford Building:—Repairs, \$888.36; light, \$23.71; water, \$81.....	
Hamilton, Strathmore Building:—Repairs, \$45.06; light, \$35.63; rent, Strathmore Ltd., Gas and Electric Inspector's Office, \$1,400, Radio car garage, 9 m. to Feb. 28, \$90, Weights and Measures Office, \$1,200.....	2,770 69
Hamilton, Tax Office:—Furniture, \$29.84; repairs, \$4.55; rent, Estate of John Lennox, 12 m. to Jan. 8, \$2,400, 12 m. to Mar. 31, \$7,500.....	9,934 39
Hamilton, Victoria Chambers, Department of Labour:—Furniture, \$103.02; rent, July 1-Mar. 31, \$225.....	328 02 5 80
Hamilton, Buildings Generally:—Express on electric lamps.....	
Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters \$300 not included); labour, \$30; care of clock, \$50; janitor's supplies, \$20.85; coal, \$291.74; wood, \$40.60; repairs, \$120.57; light, \$125; water, \$45.62.....	1,804 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite**

ONTARIO—*Con.*—*Suite*

Harriston, Armoury:—Rent.....	300 00
Harriston, Post Office:—Caretaker, J. Grisch, part time, \$480, care of clock, \$50; labourer, \$50; janitor's supplies, \$31.50; furniture, \$16.25; coal, \$811.08; wood, \$116; removing ashes, \$16.50; repairs, \$170.25; light, \$129.56; water, \$19.....	1,890 14
Harrow, Experimental Farm:—Coal, \$590.80; light, \$81.83; power, \$130.12.....	802 75
Hawkesbury, Post Office:—Caretaker, F. Dupuis, \$1,080 (quarters \$300, not included); labourer, \$75; janitor's supplies, \$63.96; furniture, \$17.79; coal, \$232.12; wood, \$56; removing ashes, \$6.50; repairs, \$1,043.64; light, \$89.19; water, \$29.71.....	2,693 91
Huntsville, Public Building:—Furniture, Canadian Office & School Furniture Co., \$1,530, accounts under \$1,000, \$13.90; repairs, \$54.25; light, \$75.65; rent, town of Huntsville, 12 m. to Feb. 28, \$3,919.44.....	5,593 24
Ingersoll, Public Building:—Caretaker, R. H. Day, \$900, care of clock, \$50, (quarters \$300, not included); janitor's supplies, \$56.37; furniture, \$77.88; coal, \$462.63; gas heat, \$159.08; wood, \$10; removing ashes, \$13; repairs, \$656.95; light, \$145.15; water, \$66.84.....	2,597 90
Inglewood, Armoury:—Rent, April 1-Sept. 30.....	50 00
Kapuskasing, Experimental Farm:—Coal, Jas. Murphy, \$1,071.21; wood, \$636.20; light, \$561.95; electric lamps, \$42.....	2,311 36
Keewatin, Armoury:—Rent.....	96 00
Kemptville, Public Building:—Caretaker, T. H. Pearson (quarters \$100 in lieu of salary); care of clock, \$50; janitor's supplies, \$42.35; coal, \$285.44; wood, \$4; repairs, \$43.04; light, \$219.90.....	644 72
Kenora, National Defence Department:—Rent.....	600 00
Kenora, Public Building:—Caretaker, J. Lang, \$1,080, care of clock, \$50, (quarters \$300, not included); janitor's supplies, \$99.41; furniture, \$345; coal, \$662.98; electric heat, \$49.65; wood, \$30; repairs, C. Ratchford, \$1,646.35, accounts under \$1,000, \$440.14; light, \$298.16; water, \$101.75.....	4,803 44
Kincardine, Post Office:—Caretaker, J. G. Morrison, part time, \$249.96 (quarters \$300, not included); janitor's supplies, \$19.70; coal, \$316.36; wood, \$34; repairs, \$219.18; light, \$160.50; water, \$34.68.....	1,034 38
Kingston, Custom House:—Caretaker, T. Frizell, \$1,380; labourer, \$50; janitor's supplies, \$70; furniture, \$60.48; coal, \$225; repairs, \$640.85; light, \$77.92; water, \$53.83.....	2,558 08
Kingston, Immigration Office:—Coal, \$51; light, \$6.75; rent, \$290.....	347 75
Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, \$1,080 (quarters \$300, not included); labourer, \$25; janitor's supplies, \$6.45; coal, \$637.50; gas heat, \$8.81; wood, \$14; repairs, \$237.69; light, \$124.03; water, \$52.24; rent, Helen Herchmer Committee, \$1,762; taxes, \$782.90.....	4,730 62
Kingston, Public Building:—Caretaker, J. Kehoe, \$1,080 (quarters \$300, not included); labourer, \$40; char service, \$360; janitor's supplies, \$107.95; furniture, \$13; coal, \$602.25; gas heat, \$62.15; wood, \$24; repairs, \$1,562.11; light, \$541.44; water, \$109.25.....	4,502 15
Kingston, Queen's University:—Allowance for Officers' Training Corps, 1928-29....	320 00
Kingston, Buildings Generally:—Repairs.....	312 50
Kitchener, C.N.R. Mailroom:—Rent.....	50 00
Kitchener, National Defence Department, 55 King St.:—Rent.....	285 00
Kitchener, National Defence Department, Breithaupt Property:—Rent, L. J. Breithaupt, 3 m. to June 30, \$550, Breithaupt Realty Co., 9 m. to Mar. 31, \$1,650; taxes, \$183.06.....	2,383 06
Kitchener, Marine Dept., Radio Inspector's Office:—Light, \$9.84; rent, \$300.....	309 84
Kitchener, Marine Dept., Radio car garage:—Rent, 8 m. to Mar. 12.....	28 00
Kitchener, Public Building:—Caretaker, J. Carse, \$1,080 (quarters \$300, not included); cleaner and helper, W. Smith, 6 m. at \$90, 6 m. at \$95, \$1,110; char service, \$499.92; care of clock, \$50; janitor's supplies, \$63.73; furniture, \$1,006.11; coal, \$416.66; gas heat, \$57.90; wood, \$29; repairs, \$1,258.69; light, \$426.62; power, \$35.93; water, \$92.40.....	6,126 96
Kitchener, Temporary Post Office:—Repairs.....	9 61
Lakefield, Post Office:—Caretaker, T. Watson, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$41.77; coal, \$337.50; wood, \$14; repairs, \$150.42; light, \$96.98.....	1,590 67
Leamington, Armoury:—Rent, April 1-July 31.....	100 00
Leamington, Public Building:—Caretaker, J. W. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$25.66; coal, \$267.75; gas heat, \$69.70; removing ashes, \$6; repairs, \$1,178.19; light, \$94.55; water, \$30.....	2,751 85

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Lindsay, Public Building:—Caretaker, W. Healey, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$48; labour, \$116.50; janitor's supplies, \$26.75; furniture, \$46.25; coal, \$815.59; coal oil, \$6.44; wood, \$26; repairs, \$66.21; light, \$279.01; water, \$56.60.....	2,617 35
Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$57.87; coal, \$726.30; wood, \$33.25; removing ashes, \$9; repairs, \$254.92; light, \$228.14; water, \$81.02.....	2,565 50
London, C.N.R. Mailroom:—Furniture, \$59.89; repairs, \$1.50; rent, \$210.....	271 39
London, Customs Building:—Caretaker, D. Hare, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$27; cleaner and helper, V. O. Clarke, \$900; char service, \$432; janitor's supplies, \$363.24; furniture, \$358.57; coal, \$6.50; gas heat, \$123.07; steam heat, \$1,215.59; removing ashes, \$23.30; repairs, \$1,880.27; light, \$295.07; water, \$95.23; telephones, \$138.38.....	6,988 22
London, Marine Dept., Radio car storage:—Rent.....	78 00
London, National Defence Department, Chapter House:—Caretaker, E. Green, \$1,260; labourer, \$100; janitor's supplies, \$43.80; coal, \$228.39; removing ashes, \$3; repairs, \$183.80; light, \$81.22; water, \$16.16; rent, F. W. Daly, \$4,316.66....	6,233 03
London, National Defence Department, Western Medical College:—Light, express on lamps, 90c.; rent, Premier Trust Co., Trustees, \$1,650.....	1,650 90
London, Post Office:—Caretaker, H. Clements, 12 m. less 3 d., at \$90, \$1,071.29 (quarters \$300, not included); cleaner and helper, B. Devlin, 12 m. less 1 d. at \$95, \$1,136.94; labourer, \$120; char service, \$1,368; janitor's supplies, \$280.85; furniture, \$434.03; gas heat, \$71.66; steam heat, \$7,516; repairs, \$2,540.51; light, \$1,145.13; water, \$277.92; taxes, \$75.36.....	16,037 69
London, Westminster Hospital:—Furniture.....	186 07
London, Buildings Generally:—Clerk of works, J. Ballantyne, Jan. 7-June 30, Aug. 1-Feb. 28, \$1,467.74; car fares, \$21.35; janitor's supplies, \$60; electric lamps, \$133.31.....	1,682 40
L'Orignal, Post Office:—Rent, \$239.57, less \$65.33 paid by P. O. Department.....	174 24
Lucan, National Defence Department:—Rent.....	100 00
Markham, Post Office:—Caretaker, T. L. Willis, \$300; janitor's supplies, \$24.98; furniture, \$31; coal, \$108; repairs, \$500.72; light, \$35.66; water, \$5.....	1,005 36
Marmora, Post Office:—Rent, Jan. 22-Mar. 31, \$81.29, less \$33.90 paid by P. O. Department.....	47 39
Maxville, Post Office:—Repairs, \$10.45; rent, \$223.33, less \$183.34 paid by P. O. Department; taxes, \$87.83.....	138 27
Merrickville, Post Office:—Rent, \$240.03, less \$50 paid by P. O. Department.....	190 03
Midland, Post Office:—Caretaker, J. Coates, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$77.14; janitor's supplies, \$25.60; coal, \$326.25; coal oil, \$27.50; repairs, A. Cusson, \$1,975, accounts under \$1,000, \$15.20; light, \$171.06; water, \$26.95.....	3,774 70
Mildmay, Post Office:—Caretaker, W. A. Kremar, part time, \$60; janitor's supplies, \$2.30; coal, \$75; light, \$42.29.....	179 59
Milton, Post Office:—Caretaker, W. T. Randell, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$87; janitor's supplies, \$67.98; coal, \$278.87; coal oil, \$26.75; wood, \$7; repairs, \$104.41; light, \$110.34; water, \$16.15.....	1,708 50
Milverton, Post Office:—Caretaker, J. Yundt, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$40.07; coal, \$316; coal oil, \$12.50; wood, \$16.50; removing ashes, \$7; repairs, \$13.24; light, \$73.99; water, \$31.32.....	1,565 62
Mitchell, Post Office:—Caretaker, A. H. Gibbs, 2 m. at \$75, 10 m. at \$80, arrears, July 1, 1926-May 31, 1928, \$115, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$31.18; coal, \$307.97; wood, \$18; repairs, S. Salisbury, \$1,279, accounts under \$1,000, \$29.90; light, \$64.35; water, \$40.....	2,885 40
Morrisburg, Examining Warehouse Site:—Rent, y. to May 1, 1929.....	20 00
Mount Forest, Post Office:—Caretaker, M. C. Smith, (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$22.45; coal, \$269.59; wood, \$31; removing ashes, \$8; repairs, \$80.57; light, \$222.25; water, \$18.82.....	702 68
Napanee, Post Office:—Caretaker, J. G. Pollard, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$81.50; janitor's supplies, \$66.45; coal, \$498; wood, \$90; removing ashes, \$10; repairs, \$235.77; light, \$430.88; water, \$68.93....	2,611 53
New Hamburg, Post Office:—Light, \$28.43; rent, \$484.67, less \$238.61 paid by P. O. Department.....	274 49
Newmarket, Post Office:—Caretaker, W. G. Proctor, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$31.50; janitor's supplies, \$25.50; coal, \$293.47; coal oil, \$22.90; wood, \$10; repairs, \$27.19; light, \$97.77; water, \$61.75..	1,700 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

New Toronto, National Defence Department:—Rent.....	420 00
Niagara Falls, National Revenue Department:—Furniture, \$208.12; coal, \$26.50; rent, Niagara Falls Suspension Bridge Co., 12 m. to Mar. 9, \$3,600.....	3,834 62
Niagara Falls, Public Building:—Caretaker, F. Parr, April 1-16, \$53.33, (quarters \$12.90, not included); A. Gerrie, April 17-May 31 at \$3 per d., June 1-Mar. 31 at \$100 per m., \$1,135 (quarters \$250, not included); janitor's supplies, \$8.81; coal, \$73.50; repairs, \$33.62; light, \$37.98.....	1,342 24
Niagara Falls, Temporary Post Office:—Janitor's supplies, \$42.79; furniture, \$955.34; gas heat, \$13.81; repairs, Robertson Construction & Engineering Co., \$1,005.97, accounts under \$1,000, \$153.96; light, \$121.71; rent, W. L. and C. J. Doran, 12 m. to Mar. 9, \$4,000.....	6,293 58
North Bay, Hydrographic Survey:—Rent.....	480 00
North Bay, Post Office:—Caretaker, L. A. Ganthier, \$1,380; char service, \$120; janitor's supplies, \$136.80; furniture, \$299.58; coal, \$695.76; removing ashes, \$19.50; repairs, \$149.84; light, \$493.55; water, \$35.64.....	3,330 67
Norwich, Public Building:—Caretaker, J. H. Searles, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$18.10; coal, \$320; coal oil, \$15; wood, \$81.25; repairs, A. Haight, \$1,535, accounts under \$1,000, \$34.85; light, \$98.53; water, \$25; street oiling and watering, \$39.75.....	3,177 48
Oakville, Armoury:—Rent.....	480 00
Orangeville, National Defence Department:—Rent.....	120 00
Orangeville, Post Office:—Caretaker, R. J. McConnell, \$1,380; labourer, \$45; janitor's supplies, \$30.65; coal, \$218.13; wood, \$44.25; removing ashes, \$6; repairs, \$92.85; light, \$71.64; water, \$18.....	1,906 52
Orillia, Armoury:—Light, express on lamps.....	0 60
Orillia, Public Building:—Caretaker, W. H. Barker, \$900 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$22.53; coal, \$578.26; wood, \$35; removing ashes, \$21.45; repairs, \$238.58; light, \$216.21; power, \$16.20; water, \$43.98.....	2,167 21
Oshawa, National Revenue Department:—Furniture, \$415.60; repairs, D. J. Riordan, \$1,364.50, accounts under \$1,000, \$38.50; light, \$80.10; water, \$21.48; rent, A. J. Carnegie, \$1,200.....	3,120 18
Oshawa, Public Building:—Caretaker, W. Cooper, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$54; fireman, J. Connolly, April, Nov. 1-Mar. 31 at \$95, \$570; char service, \$216; janitor's supplies, \$36.18; coal, \$807.31; electric heat, \$38.74; removing ashes, \$20; repairs, \$569.05; light, \$413.68; power, \$9.33; water, \$115.05; taxes, \$22.25.....	3,881 59
Owen Sound, National Defence Department:—Repairs, 45c.; rent, \$720; taxes, \$307.25; street cleaning and oiling, \$18.02.....	1,045 72
Owen Sound, Post Office:—Caretaker, N. Wright, \$1,080 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$94.38; furniture, \$58.66; coal, \$426.59; gas heat, \$57.88; removing ashes, \$10; repairs, \$143.94; light, \$178.21; water, \$50; taxes, \$12.07.....	2,165 73
Palmerston, Post Office:—Caretaker, L. C. Rymal, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$37.33; coal, \$474.14; electric heat, \$45.81; wood, \$20; removing ashes, \$15; repairs, \$730.53; light, \$132.74; water, \$34.....	2,655 55
Paris, Post Office:—Caretaker, W. R. Parker, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$17.02; fuel oil, \$818.92; repairs, United Electric Co., \$1,010, accounts under \$1,000, \$198.15; light, \$160.30; water, \$36.48.....	3,370 87
Parkhill, Post Office:—Caretaker, G. Tudor, part time, \$324.96 (quarters \$300, not included); janitor's supplies, \$12.30; coal, \$490; wood, \$15; furniture, \$97.47; repairs, F. Barrett, \$1,700, accounts under \$1,000, \$328.95; light, \$110.95; water, \$22.....	3,101 63
Pembroke, Public Building:—Caretaker, H. Church, \$1,080, care of clock, \$50 (quarters \$300, not included), labourer, \$45; char service, \$90; janitor's supplies, \$118.55; furniture, \$22.72; coal, \$241.51; coal oil, \$21; electric heat, \$27.90; repairs, \$809.38; light, \$383.41; water, \$40.....	2,929 47
Perth, Armoury:—Rent, April 1-July 31.....	41 68
Perth, National Defence Department, Old Ashbury Church:—Rent, Aug. 1-Jan. 31.....	250 00
Peterborough, Custom House:—Caretaker, J. M. Luther, \$1,020 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$54.73; coal, \$205.05; electric heat, \$85.87; wood, \$8; removing ashes, \$12; repairs, \$456.75; light, \$86.37; water, \$69.96.....	2,043 73
Peterborough, National Revenue Department, Duffis Building:—Furniture, \$136.84; rent, \$360.....	496 84

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Peterborough, Post Office:—Caretaker, G. Stenton, \$1,080 (quarters \$300, not included); labourer, \$100; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at \$105, \$735; char service, \$78; care of clock, \$50; janitor's supplies, \$54.95; furniture, \$107.99; coal, \$520.20; electric heat, \$37.28; repairs, \$164.70; light, \$389.04; water, \$105.....	3,422 16
Peterborough, National Revenue Department, Barrie Building:—Furniture, \$104.06; repairs, \$16; rent, June 1-Feb. 28, \$225.....	345 06
Petrolia, Public Building:—Caretaker, J. A. Chivers, \$1,080, less \$15.79 paid by D.S.C.R. (quarters \$300, not included); labourer, \$36; janitor's supplies, \$51.24; coal, \$240.40; gas heat, \$73.90; wood, \$8; repairs, \$59.68; light, \$127.19; water, \$63.52.....	1,724 14
Picton, Public Building:—Caretaker, H. Franklin, \$1,080 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$61.40; furniture, \$101.90; coal, \$413.70; wood, \$14.75; repairs, \$206.97; light, \$109.84; water, \$31.50.....	2,056 06
Picton, Weights and Measures Office:—Wood.....	10 75
Pigeon River, Immigration Office:—Light, \$23.20; wood, \$224.....	247 20
Port Arthur, Customs Building:—Caretaker, G. A. Fox, \$960 (quarters \$300, not included); char service, \$852; elevator man, W. B. Powney, \$1,200, relief, \$66.84; engineer, A. J. Smith, \$1,560; fireman, G. Dennis, \$1,260; labour, \$141.75; janitor's supplies, \$268.07; furniture, \$93; coal, Thunder Bay Lumber Co., \$1,672.06; wood, \$33; removing ashes, \$34; repairs, \$633.04; light, \$296.15; power, \$531.66; water, \$166.84; telephones, \$108.75; uniform and cap, \$26.29.....	9,903 45
Port Arthur, Public Building:—Caretaker, H. Martin, \$960 (quarters \$300, not included); janitor's supplies, \$130.65; furniture, \$47.13; coal, \$283.50; wood, \$66; removing ashes, \$29.25; repairs, \$475.88; light, \$242.50; water, \$87.36....	2,322 27
Port Colborne, Post Office:—Caretaker, A. Godfrey, \$960 (quarters \$300, not included); janitor's supplies, \$55.71; furniture, \$198.26; coal, \$379.89; repairs, \$184.69; light, \$136.02; water, \$30.....	1,944 57
Port Credit, National Defence Department:—Light, express on lamps, 30c.; rent, \$300.....	300 30
Port Hope, Public Building:—Caretaker, J. Elliott, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$55; janitor's supplies, \$41.44; coal, \$473.58; gas heat, \$27.70; wood, \$24; removing ashes, \$10; repairs, \$94.55; light, \$123.71; water, \$15.42.....	1,990 40
Port Perry, Public Building:—Caretaker, G. S. White, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$62.43; coal, \$278.25; wood, \$54.75; repairs, Carnegie Hardware Co., \$1,286, accounts under \$1,000, \$62.86; light, \$197.31; water, \$44.....	3,115 60
Port Stanley, Public Building:—Furniture, \$792.02; repairs, \$1.25; light, \$17.15; printing and stationery, King's Printer, printing, \$1.63; rent, Community Hall, 11 m. to Mar. 31, \$916.67, less \$114.58 paid by P.O. Department; fixtures, \$40; advertising, \$104.46.....	1,758 60
Prescott Custom House:—Janitor's supplies, \$9.35; coal, \$170; coal oil, \$3.25; removing ashes, \$5; repairs, \$19.68; light, \$22.38; water, \$60.....	289 66
Prescott, Post Office:—Caretaker, G. Henry, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$264; janitor's supplies, \$10.85; coal, \$284; coal oil, \$3.25; removing ashes, \$5; repairs, \$132.76; light, \$101.98; water, \$60; uniforms and caps, \$27.30.....	2,014 14
Preston, Public Building:—Caretaker, D. Campbell, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$69.14; coal, \$514.53; wood, \$43.50; removing ashes, \$18; repairs, \$193.28; light, \$220.49; water, \$36.47.....	2,225 41
Princeton, Post Office:—Furniture, \$20.35; light, \$16.50; rent, \$387.15, less \$97.40 paid by P.O. Department.....	326 60
Renfrew, Public Building:—Caretaker, C. Eady, \$900 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$89.70; coal, \$441.50; wood, \$40; removing ashes, \$12; repairs, \$234.77; light, \$110.90; water, \$36.25.....	1,960 12
Ridgetown, Post Office:—Rent, \$506.25, less \$206.25 paid by P.O. Department..	300 00
Rockland, Post Office:—Caretaker, L. Regnier, April 1-July 23 at \$50, July 24-Mar. 31 at \$25 (quarters \$206.45, not included), \$393.55; janitor's supplies, \$197.50; coal, \$318; electric heat, \$3.65; wood, \$4.50; repairs, \$80.10; light, \$58.69....	1,055 99
St. Catharines, Health Department:—Furniture, \$175.66; light, \$4; rent, \$300..	479 66
St. Catharines, Post Office:—Caretaker, A. H. Sandford, \$1,080 (quarters \$300, not included); labourer, \$108; janitor's supplies, \$50.06; furniture, \$267.11; coal, \$604.66; gas heat, \$57; removing ashes, \$19.50; repairs, \$459.87; light, \$187.57; water, \$120.23.....	2,954 00
St. Catharines, Plant Pathological Laboratory:—Coal.....	722 94
St. Mary's, National Defence Department:—Rent.....	550 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite***

ONTARIO—*Con.*—*Suite*

St. Mary's, Post Office:—Caretaker, S. Sandercock, \$960 (quarters \$300, not included); relief, \$45; janitor's supplies, \$41; coal, \$418; removing ashes, \$11.25; repairs, \$120.80; light, \$238.25; water, \$27.44.....	1,861 74
St. Thomas, Armoury:—Light, express on lamps, 50c.; street sprinkling, \$25.29.	25 79
St. Thomas, Post Office:—Caretaker, G. Luton, \$1,080 (quarters \$300, not included); labourer, \$36; char service, \$90; janitor's supplies, \$44.87; coal, \$400.15; gas heat, \$58; removing ashes, \$10; repairs, \$149.13; light, \$148.83; water, \$33.92; street sprinkling, \$13.65.....	2,064 55
Sandwich, Public Building:—Caretaker, A. A. Burley, retired, \$1,080 (quarters \$300, not included); labourer, \$50; janitor's supplies, \$67.06; gas heat, \$37.20; wood, \$11; removing ashes, \$10; repairs, \$57.13; light, \$102.13.....	1,414 52
Sarnia, Armoury:—Repairs, \$6.45; water, \$8.62.....	15 07
Sarnia, Post Office:—Caretaker, W. Smith, \$960 (quarters \$300, not included); labourer, \$73.50; care of clock, \$50; janitor's supplies, \$28.12; furniture, \$331.65; coal, \$379.91; gas heat, \$13.15; repairs, \$338.59; light, \$237.09; water, \$80; street cleaning, 1922-23-25-28, \$120.37.....	2,612 38
Sault Ste. Marie, Armoury:—Light, express on lamps, 45c.; rent, Kirstin-Hase Co., Ltd., \$1,920.....	1,920 45
Sault Ste. Marie, National Defence Department, 69 East St.:—Rent.....	780 00
Sault Ste. Marie, Post Office:—Caretaker, J. Cormier, Sr., \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$42; cleaner, J. Cormier, Jr., \$900; char service, \$180; janitor's supplies, \$150.42; furniture, \$34.82; coal, Bay street coal and wood yard, \$1,265; wood, \$89; repairs, \$260.93; light, \$369.73; power, \$348.42; water, \$78.34; telephone, \$103.80; uniform and cap, \$27.30....	4,979 76
Seaforth, Post Office:—Caretaker, T. A. Beattie, 3 m. at \$75, 9 m. at \$80, \$945 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$33.32; coal, \$368.10; repairs, \$957.08; light, \$94.20; water, \$32.....	2,524 70
Shelburne, Public Building:—Caretaker, J. C. Stoddart, \$1,080 (quarters \$300, not included); labourer, \$40.50; care of clock, \$50; janitor's supplies, \$48.18; coal, \$280.45; electric heat, \$87.42; wood, \$31.50; repairs, \$1,564.90; light, \$139.65; water, \$36.....	3,358 60
Simcoe, Public Building:—Caretaker, T. H. S. Payne, retired, \$1,380; labourer, F. Cook, \$442.48; janitor's supplies, \$14.65; gas heat, \$361.10; repairs, \$42.37; light, \$87.76; water, \$34.....	2,362 36
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$34.36; coal, \$354.25; wood, \$13; removing ashes, \$6; repairs, \$161.02; light, \$388.08; water, \$85.....	2,171 71
Stouffville, Post Office:—Caretaker, G. H. Saunders, part time, \$240 (quarters \$300, not included); janitor's supplies, \$21.64; coal, \$400.50; wood, \$12; repairs, \$24.56; light, \$63.24; water, \$3.50.....	765 44
Stratford, Armoury:—Light, express on lamps, 83c.; removing garbage, \$77.22..	78 05
Stratford, Post Office:—Caretaker, J. Affleck, April 1-Mar. 15 at \$80 per m., \$918.71 (quarters \$287.50, not included); labourer, \$222; char service, \$306.03; care of clock, \$50; janitor's supplies, \$140.42; furniture, \$64.99; coal, \$762.50; gas heat, \$80.58; wood, \$12; repairs, \$948.25; light, \$236.26; water, \$41.14....	3,782 88
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$34.02; coal, \$270; wood, \$52; repairs, \$122.52; light, \$103.74; water, \$22.50.....	1,770 78
Sturgeon Falls, Post Office:—Light, \$88.25, rent, Michaud & Levesque, \$1,200 less \$400 paid by P.O. Department.....	888 25
Sudbury, Public Building:—Caretaker, P. Loiselle, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; char service, \$480; janitor's supplies, \$258.55; furniture, \$187.91; coal, Empire Coal & Lumber Co., \$1,350.92; wood, \$36.12; repairs, \$231.65; light, \$2,857.86; water, \$126.80.....	6,713 81
Tara, National Defence Department:—Rent.....	180 00
Thorold, Post Office:—Rent: D. P. O'Donnell, Dec. 1, 1927-Mar. 31, 1929.....	1,145 00
less \$550 paid by P.O. Department; G. W. Foley, Dec. 1, 1927-April 30, 1928, \$375, less \$291.66, paid by P.O. Department.....	678 34
Tilbury Post Office:—Caretaker, H. Benoit, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$31; coal, \$170; gas heat, \$225.75; wood, \$60; repairs, \$603.19; light, \$102.23; water, \$14.....	2,381 17
Tillsonburg Public Building:—Caretaker, K. Rouse, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$22.26; coal, \$255.50; gas heat, \$40.95; wood, \$20; repairs, \$85.31; light, \$136.56; water, \$38.99; street oiling, \$5.97.....	1,771 54
Toronto Armoury, 35 College St.:—Rent, Business Properties, Ltd., June, 1928, \$1,016.62, arrears Jan. 1-May 31, \$504.82.....	1,521 44

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Toronto, Agriculture Department, Seeds Branch:—Janitor's supplies, \$135.99; furniture, \$175; coal, \$551.24; gas heat, \$31.68; removing ashes, \$44; repairs, \$148.23; light, \$416.50; water, \$65.71	1,568 35
Toronto, Temporary Custom House:—Cleaners and helpers, T. M. Armstrong, \$900, H. A. Cope, 3 m. at \$75, 9 m. at \$80, \$945, J. M. Gibson, Feb. 19-Mar. 31, \$101.79, A. J. McComish, \$1,200, W. P. Murphy (deceased), 11 m. to Feb. 28, \$1,045; elevatorman, A. H. S. Nelson, \$1,200; fireman-labourer, B. Marando, \$1,320; foreman char service, J. McCarron, \$1,260; janitor's supplies, \$409.73; furniture, Office Specialty Man'f'g Co., \$1,151.93, accounts under \$1,000, \$905.79; repairs, \$605.09; light, \$1,318.08; power, \$203.79; water, \$174.12; rent, Peters Estate, Ltd., \$27,000, arrears, 1927-28, \$5,850; uniforms and caps, \$48.68	45,639 00
Toronto, Drill Hall, 185 Spadina Ave.:—Elevatorman, J. A. McCormick, \$1,200; fireman, G. G. Robinson, April, Oct. 1-Mar. 31 at \$105, \$735; janitor's supplies, \$210.65; coal, Connell Anthracite Mining Co., \$1,523.68; accounts under \$1,000, \$51.40; gas heat, \$59.22; wood, \$6.75; removing ashes, \$110; repairs, \$771.17; light, \$894.51; power, \$563.30; water, \$164.21; uniform and cap, \$24.34.....	6,314 23
Toronto, National Defence Department, St. Paul's Hall:—Repairs, \$13; rent, City of Toronto, \$2,291.63	2,304 63
Toronto, National Defence Department, 48 University Ave.:—Rent	600 00
Toronto, National Defence Department, Mount Dennis:—Rent, July 1-Mar. 31....	405 00
Toronto, National Defence Department, Battery Building, 148 Harrison St.:—Labour, \$76; rent, Jan. 1-Mar. 31, \$700.....	776 00
Toronto, National Defence Department, Old Knox College, Spadina Ave.:—Gas heat, \$47.60; repairs, 50c.; light, \$283.94; power, \$82.89; rent, Province of Ontario, Public Works Dept., June 28-Jan. 31, \$14,791.66.....	15,206 59
Toronto, Examining Warehouse, 276 King St. W.:—Janitor's supplies, \$5.61; furniture, \$3.20; removing ashes, \$16.50; repairs, \$227.14; light, \$17.64; power, \$19.73; water, \$14.10	303 92
Toronto, Temporary Examining Warehouse, Eckhart Building:—Caretaker, W. Stringer, \$1,320; elevatormen, F. W. Colby, \$1,264.80, P. C. Cusack, \$1,080, less \$46.20, overpaid in 1927-28, \$1,033.80, W. P. Murphy, \$1,200; engineers, F. Crump, \$1,440, J. Moffatt, \$1,380; fireman-labourer, G. L. Beecham, \$1,260; watchmen, J. W. Andrew, \$1,200, C. T. Hurst, April 1-Feb. 7, retired, \$1,025, J. Barr, Feb. 24-Mar. 31, \$88.39; labour, \$1,286; janitor's supplies, \$294.72; furniture, \$1,665.58; coal, Connell Co., \$1,516.07; accounts under \$1,000, \$51.24; gas heat, \$39.33; wood, \$6.75; removing ashes, \$132; repairs, Turnbull Elevator Co., \$7,999.59, accounts under \$1,000, \$790.10; light, \$799.94; power, \$392.73; water, \$275.82; rent, National Grocers Co. Ltd., \$25,999.92; uniforms and caps, \$48.68	52,510 46
Toronto, Examining Warehouse, Yonge St.:—Janitor's supplies, \$127.40; gas heat, \$27.32; removing ashes, \$49.50; repairs, \$117; light, \$243.54; power, \$196.66; water, \$10.98	772 40
Toronto, Inland Revenue Building:—Fireman-labourer, J. Veal, \$1,260; janitor's supplies, \$119.60; furniture, \$12.31; fuel oil, \$908.63; gas heat, \$111.79; repairs, \$232.13; light, \$452.99; power, \$16; water, \$78.58	3,192 03
Toronto, Insurance Department, Lumsden Building:—Rent.....	720 00
Toronto, Meteorological Observatory:—Furniture, \$445.50; repairs, \$272.25	717 75
Toronto, Navy League Building:—Rent, Navy League of Canada.....	1,500 00
Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies, \$56.20; coal, Connell Co., \$1,287.13; gas heat, \$20.46; wood, \$6.75; removing ashes, \$93.50; repairs, \$14.28; light, \$439.74; power, \$309.96; water, \$89.97; rent, Wagman, Wagman & Weinstock, \$20,000; taxes, \$3,904.43	26,222 42
Toronto, Otis-Fensom Building:—Furniture, \$573.94; repairs, \$154.39; rent, Otis-Fensom Elevator Co., \$8,348, additional space, 11 m. to Mar. 31, \$1,487.50....	10,564 33
Toronto, Post Office:— Cleaners and helpers:—T. W. Allen, \$1,140; W. Cleverdon, \$1,200; J. J. Cosgrove, \$900; J. Cotton, \$1,200; J. Dempsey, 9 m. at \$75, 3 m. at \$80, \$915; J. McGivern, \$1,140; G. A. Parker, \$1,140; D. Read, \$1,140; W. Simpson, \$1,140; T. Wyers, \$1,095; J. L. Doig, April 10-Mar. 31, \$877.50; T. W. Stock, Feb. 11-Mar. 31, \$123.21	12,010 71
Elevatormen: J. H. Doak, \$1,080; W. Dunn, \$1,200; A. McInnis, \$1,140.....	3,420 00
Engineers: M. McCartney, \$1,380; W. R. Pearce, \$1,380; W. D. Wallace, \$1,380.	4,140 00
Firemen-labourers: T. J. Burns, \$1,320; C. Smith, \$1,260	2,580 00
Foreman of char service. T. Russell, \$1,200; char service, \$3,334.98; sundry labour, \$2,467.92	7,002 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Toronto Post Office—*Conc.*

Janitor's supplies, \$1,584.47; furniture, Office Specialty Mfg. Co. Ltd., \$4,177.08, accounts under \$1,000, \$1,201.31; coal, Canada Coal Co., \$5,562.37; fuel oil, \$548.79; gas heat, \$405.92; wood, \$47.25; removing ashes, \$246; repairs, Elevator Specialty Co. Ltd., \$1,427.77, Hedges Bros., \$1,318.37, accounts under \$1,000, \$6,386.15; light, \$3,772.34; power, \$1,341.36; water, \$753.24; telephones, \$616.20; taxes, \$5,450.40; area rentals, \$69.56; care of clock, \$125; uniforms and caps, \$50.52..... 35,084 10

Toronto, New Postal Station "A":—

Caretaker, G. Cunliffe..... 1,320 00

Char service foremen: J. J. McCourt, deceased, April 1-Nov. 30, at \$105 per m., \$840; J. Stevens, Jan. 1-Mar. 31 at \$100, \$300..... 1,140 00

Cleaners and helpers: F. Allum, April 1-Feb. 11 at \$95, short paid July, 1927, \$2.50, \$989.82; J. B. Andrews, 9 m. at \$75, 3 m. at \$80, \$915; J. Angus, 9 m. at \$75, 3 m. at \$80, \$915; H. R. Bunn, \$1,140; J. J. Burke, \$1,140; W. W. Connolly, \$900; H. E. Cooper, \$1,140; C. H. Farley, \$1,200; W. Graham, \$1,140; A. E. Hale, \$1,260; W. Hurst, \$1,140; R. J. Irvine, \$1,080; J. Jolly, \$1,140; F. W. Knight, 3 m. at \$75, 9 m. at \$80, \$945; J. Lynch, April 1-Mar. 15 at \$100, \$1,150; W. Martin, \$1,140; R. Massey, \$1,200; W. McLeod, \$1,140; F. A. Minshull, \$1,200; J. T. Morris, \$1,140; R. M. Paterson, \$1,200; A. Petti, \$1,200; W. T. Pearce, April 1-Jan. 31, less 13 d., Mar. 15-31, at \$95 per m., \$957.66; H. G. Plow, \$1,140; D. Sardella, \$1,200; E. W. Sparks, \$1,140; J. Stevens, April 1-Dec. 31, at \$95, \$855; E. Stevenson, \$1,200; T. D. Wilson, \$1,140; L. Walton, May 7-Mar. 31, at \$75 per m., \$810.48..... 32,857 96

Elevatormen: W. P. Barbe, \$1,200; A. Blair, \$1,260; D. M. Cochrane, \$1,200; T. Collis, \$1,260; R. Cox, \$1,200; C. G. Dable, \$1,200; E. J. Davies, \$1,200; J. M. Gormally, \$1,264.80; J. E. Hart, \$1,200; O. Johnson, 11 m. at \$105.40, 1 m. at \$90, \$1,249.40; W. A. L. King, \$1,200; A. McCabe, \$1,200; J. B. McCulla, \$1,200; R. J. McLean, \$1,260; A. Morrice, \$1,260; M. J. Patton, \$1,200; J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. F. Tooze, \$1,264.80 24,479 00

Janitor's supplies, E. B. Eddy Co. Ltd., \$1,058.19, accounts under \$1,000, \$1,910.90; furniture, Coady Bros., \$1,510.88, accounts under \$1,000, \$1,263.05; gas heat, \$100; repairs, \$4,128.48; light, \$9,084.46; power, \$5,893.64; water, \$1,881.24; accounts paid to Toronto Terminals Ry. Co., steam heat, \$16,140.68, power, \$78.75, taxes, \$6,608.33, rent, space under sub-track structure, Sept. 1, 1927-Mar. 31, 1929, \$43,937.50, land rental, \$17,000; uniforms and caps, \$486.80. 111,082 90

Toronto, Postal Station "B":—Cleaner and helper, J. E. Tapp, \$950; janitor's supplies, \$36.34; furniture, \$11.49; gas heat, \$6.69; repairs, \$41.39; light, \$115.41; water, \$10.13; rent, Royal Bank of Canada, \$1,500, accounts under \$1,000, \$480 3,151 45

Toronto, Postal Station "C":—Janitor's supplies, \$169.30; furniture, \$15.90; coal, \$360.14; gas heat, \$22.33; wood, \$6.75; repairs, \$347.74; light, \$221.49; water, \$26.72 1,170 37

Toronto, Postal Station "D":—Caretaker, A. E. Rowley, \$1,080 (quarters \$300, not included); janitor's supplies, \$140.61; furniture, \$13.19; coal, \$390.03; gas heat, \$43; wood, \$6.75; repairs, \$458.92; light, \$326.80; water, \$35.88; rent, extra accommodation, Dec. 10-Jan. 9, \$50 2,545 18

Toronto, Postal Station "E":—Cleaner and helper, F. Malone, \$570; janitor's supplies, \$54.45; furniture, \$9.20; coal, \$25.38; gas heat, \$8.56; repairs, \$56.96; light, \$198.62; water, \$12.13; rent, A. Mullin, \$2,400..... 3,335 30

Toronto, Postal Station "F":—Caretaker, J. W. Thornton, 11 m. to Feb. 28, \$1,210; cleaner, \$50; janitor's supplies, \$162.10; furniture, \$25.67; coal, \$39.19; fuel oil, \$860.37; gas heat, \$87.13; repairs, \$949.88; light, \$358.06; water, \$91.68.. 3,834 08

Toronto, Postal Station "G":—Caretaker, J. Rae, \$1,080 (quarters \$300 not included); fireman, T. Kerfoot, \$1,320; janitor's supplies, \$153.25; furniture, \$60.18; fuel oil, \$863.52; gas heat, \$33.38; repairs, \$460.30; light, \$377.68; water, \$58.69; taxes, area rental, \$3.92..... 4,410 92

Toronto, Postal Station "H":—Cleaner, F. Tugnut, \$600; janitor's supplies, \$45.85; gas heat, \$7.54; repairs, \$59.46; light, \$82.71; rent, McMillan & Costain, \$1,200. 1,995 56

Toronto, Postal Station "J":—Cleaner, F. Tugnut, \$600; janitor's supplies, \$61.55; furniture, \$36.31; repairs, \$35.75; light, \$153.94; rent, H. Lucas, \$3,300..... 4,187 55

Toronto, Postal Station "K":—Caretaker, J. Kirkwood, 9 m. to Dec. 31, \$810 (quarters \$300, not included); J. W. Thornton, March, 1929, \$85 (short paid \$25); janitor's supplies, \$90.05; coal, \$343.65; gas heat, \$36.44; wood, \$6.75; repairs, \$156.15; light, \$157.88; water, \$26.28..... 1,712 20

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Toronto, Postal Station "L":—Cleaner and helper, F. Malone, \$570; janitor's supplies, \$62.25; furniture, \$24.10; gas heat, \$7.05; repairs, \$259.40; light, \$102.83; rent, S. A. King & L. N. Phippen, 6 m. to Sept. 7, \$1,500.....	2,525 63
Toronto, New Postal Station "L":—Furniture, \$144.59; gas heat, \$1.85; light, \$52.39; rent, J. R. Lancaster, 3 m. to Nov. 18, \$1,500, F. Calderone, Nov. 18-Mar. 31, \$2,216.67; advertising, \$57.60.....	3,973 10
Toronto, Post Office Garage:—Engineer, E. Hewitt, \$1,320; sundry labour, \$510.40; janitor's supplies, \$132.28; furniture, \$18.05; coal, \$730.82; gas heat, \$128.04; wood, \$6.75; removing ashes, \$80; repairs, \$1,597.55; light, \$324.95; power, \$441.69; water, \$96.24; taxes, area rental, \$122.54.....	5,509 31
Toronto, Terminal Warehouse Building, Customs C.N.R. Express:—Sundry labour, \$953.25; furniture, \$969; repairs, J. T. Gilchrist Lumber Co., \$1,760, accounts under \$1,000, \$320.19; rent, Canadian Rail & Harbour Terminals, Ltd., 9 m. to Mar. 31, \$14,128.11.....	18,130 55
Toronto North Christie Street Siding:—Rent, y. to July 31, 1929, \$115; right of way, 1929, \$80.....	195 00
Toronto, University:—Allowance for Officers' Training Corps, 1927-28, 1928-29....	5,025 00
Toronto, Buildings Generally:—	
Char service foreman, G. C. Auchincloss.....	1,260 00
Cleaners: B. H. Cook, \$1,080; W. F. Hudson, \$1,140; H. J. Stanton, \$1,140; J. E. Tapp, \$250.....	3,610 00
Elevatorman, A. A. Robotham.....	1,140 00
Firemen: J. H. Clarke, April, \$95; M. Mulqueen, April, \$95, Oct. 1-Mar. 31, \$600; J. H. Porteous, April 1-May 31, \$190; W. J. Stevens, Oct. 1-Mar. 31, \$570.	1,550 00
Labour foreman, A. Innis, Oct. 1-Mar. 31.....	570 00
Employees paid prevailing rates: carpenters, \$6,755.76; electricians, \$11,555.14; painter, \$1,688.89; plumbers and fitters, \$15,059.88.....	35,059 67
Sundry temporary labour.....	6,157 40
Janitor's supplies, \$822; furniture, \$128.25; repairs, \$2,385.45; telephone tolls, \$25.70; uniform cap, \$1.84.....	3,363 24
Trenton, Armoury:—Rent.....	300 00
Trenton, Post Office:—Caretaker, T. H. Smith, \$900 less \$4.84 overpaid in 1927-28, care of clock, \$50 (quarters \$300, not included); labourer, \$67.50; janitor's supplies, \$36.29; coal, \$347; wood, \$96; removing ashes, \$15; repairs, \$109.75; light, \$328.59; water, \$75.....	2,020 29
Uxbridge, Post Office:—Caretaker, M. Linton, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$40.87; coal, \$212.40; wood, \$67; repairs, \$49.98; light, \$123.75.....	1,624 00
Walkerton, Post Office:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not included); labourer, \$24; janitor's supplies, \$21.04; coal, \$417.89; wood, \$10; repairs, \$350.30; light, \$357.30; water, \$31; street oiling, \$4.10.....	2,115 63
Walkerville, Post Office:—Caretaker, H. Maynard, 3 m. at \$100, 9 m. at \$105, \$1,245; cleaner and helper, T. Touzel, 3 m. at \$75, 9 m. at \$80, \$945; char service, \$360; janitor's supplies, \$211.06; furniture, \$302.61; coal, \$348.12; wood, \$11; repairs, \$581.68; light, \$282.60; water, \$47.79.....	4,334 86
Waterloo, Post Office:—Caretaker, G. Suggitt, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$33.56; coal, \$347.34; gas heat, \$43.68; wood, \$30; removing ashes, \$17.10; repairs, \$41.77; light, \$165.76; water, \$33.13; street watering, \$11.61.....	1,673 95
Welland, National Defence Department:—Rent.....	250 00
Welland, Public Building:—Caretaker, W. Jarvis, \$1,080 (quarters \$300, not included); janitor's supplies, \$65.38; furniture, \$143.35; coal, \$319.65; gas heat, \$57.19; repairs, \$617.88; light, \$295.46; water, \$37.08.....	2,615 99
Weston, Post Office:—Furniture, \$1,236.57; repairs, \$11.87; light, \$9.72; sundry labour, \$126; rent, J. R. Farr, 9 m. to Mar. 31, \$1,350, less \$366.13 paid by P.O. Department, \$983.87.....	2,368 03
Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$31.50; janitor's supplies, \$47.35; coal, \$317.52; wood, \$31; repairs, \$48.59; light, \$152.55; water, \$29.45.....	1,667 96
Warton, Public Building:—Caretaker, T. C. Allan, part time, \$540; janitor's supplies, \$33.32; wood, \$8.61; repairs, \$15.75; light, \$57.99; water, \$24; taxes, pavement cleaning, \$6.95.....	686 62
Windsor, Agriculture Dept. Entomological Branch:—Rent.....	150 00
Windsor, Dept. of Soldiers' Civil Re-establishment:—Rent.....	480 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
 Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Conc.*—*Fin*

Windsor, Public Building:—Caretaker, W. I. Hellier, \$1,080 (quarters, \$300, not included); cleaner, W. House, \$1,140; fireman, E. Gormley, \$1,260; labour, \$350.41; char service, \$103.07; janitor's supplies, \$213.85; furniture, \$399.72; coal, \$577.52; gas heat, \$438.90; repairs, \$867.69; light, \$552.38; water, \$98.96; rent, extra accommodation, Dec. 17-27, \$40.....	7,122 50
Wingham Armoury:—Repairs, \$1.58; light, express on lamps, 30c.....	1 88
Wingham, Post Office:—Caretaker, Miss M. S. Fisher, part time, \$300, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$13.38; coal, \$337.95; wood, \$28.75; removing ashes, \$12; repairs, \$73.24; light, \$170.44; water, \$40; street watering, \$7.80.....	1,033 56
Woodstock, Public Building:—Caretaker, R. Kerr, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; char service, \$403.20; janitor's supplies, \$37.47; furniture, \$54.19; electric heat, \$64.29; fuel oil, \$631.75; wood, \$16; repairs, \$134.62; light, \$196.05; water, \$39.20; street watering, \$10.66.....	2,771 43
Minor Offices:—Furniture, Aultsville, National Revenue, \$18.60, Cochrane, Post Office, \$25, Corbyville Distillery, National Revenue, \$49.50, Cornwall, Canal office, \$72.60, Fort William, Grain Exchange, \$110.15, Hagersville, Indian, \$52.12, Leamington, Point Pelee Park, \$50.63, Oshwoken, R.C.M.P., \$47.10, Parry Sound, National Revenue, \$54.56, Perth, Post Office, \$3.50, Port Colborne, Government Elevator, \$54.78, St. Catharines, Canal Office, \$226.48, Toronto, Agriculture, \$98.35, Toronto, Live Stock Yards, \$45.50, Wallaceburg, National Revenue, \$247.55, Walpole Island, Indian, \$141.57, Welland, Ship Canal Office, Ottawa Typewriter Co. Ltd., \$1,077.12, sundry accounts, \$164.68; repairs, Cornwall, Canal Office, \$22.50, painting mail boxes at 34 towns, \$82; express on electric lamps to 24 military buildings, \$12.34; rent, Chatham, Rankin House, \$1.50.....	2,658 13
Ontario, Buildings Generally:—Travelling expenses, W. Corrigan, \$437.73, H. E. Matthews, \$25.15, R. Winter, \$1,838.04; janitor's supplies, \$14.50; repairs, \$660.07; electric lamps, Ahearn & Soper, Ltd., \$3,479.30, accounts under \$1,000, \$173.46; printing and stationery, King's Printer, printing, \$84.48, supplies, \$119.61; postage, \$172.61; telegrams and telephone tolls, \$191.82; advertising, \$522.22; cartage, \$5.28; express, \$5.27; blue prints, \$15.18; architect's services, \$100.18.....	7,844 90
	1,007,594 58

MANITOBA

Brandon, Examining Warehouse:—Steam heat, \$186.20; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.....	2,074 95
Brandon, Experimental Farm:—Coal, \$853.73; wood, \$84.50; light, \$186.75; power, \$57.03.....	1,182 01
Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$36.55; coal, \$106.23; steam heat, \$1,602.19; wood, \$39.60; repairs, \$142.75; light, \$793.41; water, \$118.50.....	4,269 23
Carberry, Interior Department:—Rent.....	216 00
Carman, National Defence Department:—Rent.....	270 00
Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$19.85; coal, \$387.38; wood, \$52.50; repairs, \$36.87; light, \$165.60; water, \$13.....	1,823 20
Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association..	1,320 00
Dauphin, Public Building:—Caretaker, F. W. Little, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$36.50; coal, \$649.70; wood, \$35; repairs, \$509.64; light, \$524.91; water, \$50.40.....	2,802 15
Emerson, Immigration Office:—Coal, \$239.84; rent, \$360.....	599 84
Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$71.85; coal, \$625.01; wood, \$72; repairs, \$33.53; light, \$444.14; power, \$6.84; water, \$12.....	2,345 37
Gilbert Plains, Post Office:—Rent, Nov. 1-Mar. 31, \$225 less \$143.33 paid by P.O. Department.....	81 67
Gimli, Post Office:—Rent, \$231.66, less \$91.67 paid by P.O. Department.....	139 99
Grand View, National Defence Department:—Rent.....	300 00
Gunton, National Defence Department:—Rent, 9 m. to Mar. 1, 1929.....	135 00
Le Pas, Lands Office:—Furniture, \$549.92; rent, \$950.....	1,499 92
Le Pas, Post Office:—Furniture, \$132.24; coal, \$325.75; rent, John Beda, April-May, \$200, arrears, Feb.-Mar., \$100, Thos. Creighton, 10 m. to Mar. 31, \$2,500...	3,257 99
Melita, National Defence Department:—Rent.....	300 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
 Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MANITOBA—Con.—Suite

Melita, Post Office:—Rent, \$391.41 less \$94.42 paid by P.O. Department.....	296 99
Minnedosa, Public Building:—Caretaker, S. Butterworth, \$1,080 (quarters \$300, not included); labourer, \$20; care of clock, \$74; janitor's supplies, \$23.05; coal, \$772.08; wood, \$27.50; repairs, \$160.08; light, \$304.50; power, gasoline, \$5.15....	2,466 36
Morden, Armoury:—Rent	300 00
Morden, Experimental Farm:—Coal, Morden Pump and Machine Works, \$2,047.26; electric heat, \$113.45; light, \$289.86.....	2,450 57
Morden, Public Building:—Caretaker, F. A. Pegg, \$960, care of clock, \$50 (quarters \$300, not included); coal, \$756.50; wood, \$33; repairs, \$667.37; light, \$294.62.	2,761 49
Neepawa, Public Building:—Caretaker, W. H. Worrall, \$1,260; labourer, \$27; janitor's supplies, \$24.40; coal, \$593.99; wood, \$35.50; repairs, \$255.94; light, \$321.90; water, \$29.68.....	2,548 41
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, \$540 (quarters \$300, not included), relief, \$27; janitor's supplies, \$31.45; coal, \$649.53; wood, \$44.50; repairs, \$387.77; light, \$124.88; water, \$50.40.....	1,855 53
Portage la Prairie National Defence Department:—Rent.....	780 00
Portage la Prairie, Post Office:—Caretaker, J. Titchener, \$1,080 (quarters \$300, not included); labour, \$114.34; janitor's supplies, \$101.85; furniture, \$51; coal, \$989.96; coal oil, \$14; wood, \$152.25; repairs, \$245.11; light, \$858.51; water, \$47.20	3,654 22
St. Boniface, National Defence Department:—Rent, Rat Portage Lumber Co. Ltd., 9 m. to Dec. 31, \$1,125, Thos. Graham, 3 m. to Mar. 31, \$375.....	1,500 00
St. Boniface Post Office:—Caretaker, T. Bouchard, \$1,080 (quarters \$300, not included); janitor's supplies, \$36.05; coal, \$566.95; electric heat, \$30.33; repairs, P. Pothier, \$1,575, accounts under \$1,000, \$150.61; light, \$80.57; water, \$28.55..	3,548 06
Selkirk, Post Office:—Caretaker, J. Massey, \$1,200; furniture, \$78.25; coal, \$495.32; repairs, \$21.10; light, \$105.87; water, \$21.04.....	1,921 58
Shoal Lake, Post Office:—Rent, \$460, less \$220 paid by P.O. Department.....	240 00
Souris, Armoury:—Rent, 9 m. to Dec. 18.....	315 00
Souris, Public Building:—Caretaker, T. H. Summerfield, \$1,080 (quarters \$300, not included); labourer, \$15; janitor's supplies, \$45.90; coal, \$485.09; gas heat, \$33.50; wood, \$41; repairs, \$635.03; light, \$139.11; water, \$70.39; uniform, \$24.40.	2,569 42
Stonewall, Post Office:—Caretaker, C. S. Vincent, \$499.92, care of clock, \$50; labourer, \$33.75; janitor's supplies, \$14.40; coal, \$258.51; wood, \$20.50; repairs, \$56.89; light, \$55.07	989 04
Swan River, Forestry Office:—Rent	720 00
Transcona, Post Office:—Rent, \$699.16, less \$229.17 paid by P. O. Department.....	469 99
Virden, Public Building:—Caretaker, J. H. Hewitt, \$1,020 (quarters \$300, not included); labourer, \$27; care of clock, \$50; janitor's supplies, \$56.09; coal, \$630.75; wood, \$24; repairs, \$348.10; light, \$376.31.....	2,532 25
Winnipeg, Avenue Block, Marine and Fisheries, Radio Branch:—Light, \$9; rent, \$480	489 00
Winnipeg, Chamber of Commerce, Agriculture, Entomological Branch:—Repairs, \$6.37; rent, Nov. 13-Mar. 31, \$123	129 37
Winnipeg, Custom House:—Cleaner and helper, G. M. Turner, 3 m. at \$75, 9 m. at \$80, \$945; elevatorman, F. Jenkins, \$1,260; fireman, W. Coffey, \$1,380; watchmen, A. A. Boiteau, \$1,260, H. G. Phillips, Aug. 11-Mar. 31 at \$100 less \$5 overpaid in 1927-28, \$762.74; char service, \$1,945.60; janitor's supplies, \$214.05; furniture, Robinson & Co. Ltd., \$1,355.40, accounts under \$1,000, \$64.52; coal, \$49.70; gas heat, \$35.55; steam heat, \$3,062.97; repairs, A. J. Bonnett & Bros., \$1,825, accounts under \$1,000, \$453.59; light, \$1,122.45; power, \$266.13; water, \$119.60; telephone, \$383; uniform and cap, \$26.40.....	16,531 70
Winnipeg, Old Custom House and Land Office:—Water.....	8 00
Winnipeg, Commercial Building:—Cleaners and helpers, G. A. Atkin, \$1,080, J. A. Woolverton, \$960; elevatormen, B. Crane, \$1,140, G. Roulin, \$1,140; char service, \$2,879.24; janitor's supplies, \$439.38; furniture, \$485.56; repairs, \$1,280.14; light, \$1,328.73; power, \$451.16; rent, Manitoba Finance Corporation, \$29,403.96, Gibson and Paterson Ltd., \$120; uniforms, \$52.80.....	40,760 97
Winnipeg, Deer Lodge Military Hospital: Rent, 4 m. to July 31.....	600 00
Winnipeg, National Defence Department, R.C.A.F.:—Rent, Western Steel Products Ltd.	7,200 00
Winnipeg, National Defence Department, D.S.C.R., 1135 Winnipeg Ave.:—Rent, Jas. McDiarmid Co. Ltd., 12 m. to April 15, 1929.....	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MANITOBA—*Conc.*—*Fin*

Winnipeg, Examining Warehouse:—Cleaner, T. Crewe, 9 m. at \$90, 3 m. at \$95; elevatormen, H. S. Cox, \$1,260, J. Knott, \$1,260, A. McTeer, \$1,260, R. C. Yuill, \$1,200; fireman, J. Watterson, \$1,260; char service, \$1,320; janitor's supplies, \$271.44; furniture, \$190.20; gas heat, \$135.92; steam heat, \$6,247.22; repairs, \$1,586.10; light, \$334.10; power, \$289.38; water, \$621.65; uniforms and caps, \$105.60	18,436 61
Winnipeg, Immigration Building:—Coal, Halliday Bros., Ltd., \$1,499.13, D. Swail Co. Ltd., \$4,400.66, accounts under \$1,000, \$999.27; gas heat, \$804.99; removing ashes, \$87.50; light, \$975.37; power, \$124.41; water, \$1,393.59	10,284 92
Winnipeg, Public Building:—Caretaker, A. Stewart, \$1,140, less \$164.69, paid by D.S.C.R. (quarters \$300, not included), \$975.31, labour, \$208.05; cleaner, G. C. Stewart, 3 m. at \$75, 9 m. at \$80; elevatormen, G. Bilton, 12 m. at \$105, less \$238.49 paid by D.S.C.R., \$1,021.51, P. C. Devey, \$1,260, E. Hood, \$1,260, W. E. Hubbard, \$1,260, H. D. Pickering, \$1,200; engineer, W. Clark, \$1,500; fireman, J. Kennedy, \$1,380, A. Sabine, \$1,380; watchman, R. H. Elderton, \$1,080; char service, \$2,769.52; window cleaning, \$62.50; janitor's supplies, \$866.33; furniture, \$1,087.45; gas heat, \$182.45; steam heat, \$8,203.83; repairs, A. McDonald, \$1,150, accounts under \$1,000, \$2,802.56; light, \$3,392.13; power, \$709.10; water, \$961.16; telephones, \$146; rent of additional space, Dec. 21-26, \$125; uniforms and caps, \$157.90	36,085 80
Winnipeg, New Postal Station "A":—Janitor's supplies, \$24.85; furniture, \$1,264.29; repairs, \$72.51; power, \$545.72; rent, Canadian Pacific Railway Company, 15 m. to Mar. 31, \$13,875	15,782 37
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, \$960 (quarters \$300, not included); fireman, F. Burns, \$1,380; janitor's supplies, \$67.28; furniture, \$126.97; coal, \$904.14; gas heat, \$159.48; removing ashes, \$36.75; repairs, \$1,201.42; light, \$112.67; water, \$120.63	5,069 34
Winnipeg, Postal Station "C":—Janitor's supplies, \$30.19; gas heat, \$6.99; repairs, \$13.34; light, \$80.50; rent, Sir R. P. Roblin, 11 m. to Mar. 31, \$1,650	1,781 02
Winnipeg, Postal Station "D":—Cleaner and helper, G. W. Enefer, 6 m. at \$90, 6 m. at \$95, less \$113.36 paid by D.S.C.R., \$996.64; janitor's supplies, \$30.86; coal, \$288.08; wood, \$18; repairs, \$14.64; light, \$93.43; power, \$6; water, \$6.54; rent, 6 m. to Oct. 3, \$600	2,054 19
Winnipeg, Postal Station "K":—Char service, \$176; janitor's supplies, \$12.88; repairs, \$17.25; light, \$24.61; rent, \$720	950 74
Winnipeg, Postal Station "L":—Char service, \$176; janitor's supplies, \$12.18; repairs, \$3.75; light, \$68.65; water, \$5.65; rent, Mrs. V. Persichini, \$1,000	1,266 23
Winnipeg, Union Station Mailroom:—Repairs, \$56.58; furniture, \$485.56; rent, Canadian National Railways, 15 m. to Feb. 28, \$1,976.26	2,518 40
Winnipeg, University of Manitoba:—Allowance for Officers' Training Corps, 1928-29	740 00
Winnipeg, Weights and Measures Office:—Rent	900 00
Winnipeg, Public Buildings Generally:—Carpenter, G. Keele, \$2,223.77; electricians, J. Newton, \$2,223.77, J. Scott, \$2,223.77; char service, \$38.84; window cleaning, \$615; janitor's supplies, \$28.65; furniture, \$24.34; repairs, \$7.69; car fares, \$47.56; postage, \$10; measuring uniforms, \$8.25	7,451 64
Minor offices:—Caretaker's supplies, Winnipeg, R.C.M.P., \$75; furniture, Victoria Beach, Post Office, \$18.80; Winnipeg, Boyd Building, \$49.35; Winnipeg, Grain Inspector's Office, \$50.10, Winnipeg, R.C.M.P., \$117.25, Winnipeg, Rust Research Laboratory, \$24.42, Winnipeg, Seeds Branch, \$909.94; repairs, Fort Osborne Barracks, \$27.85, Transcona, Grain Inspection Building, R. N. Wyatt, \$2,223, sundry, \$418, Winnipeg, Grain Warehouse, \$8.30, Winnipeg, Rust Research Laboratory, \$70, painting mail boxes at 4 towns, \$8; light, Winnipeg, Minto Barracks, 75c	4,000 76
Manitoba, Buildings Generally:—Repairs, \$13.35, travelling expenses, H. E. Matthews, \$215.40; electric lamps, Solex Co. Ltd., \$1,168.53, sundry, \$280.06; Dept. of Printing and Stationery, King's Printer, printing, \$13.16, supplies, \$19.78; blue prints, \$16.64; car fares, \$30; postage, \$72; telegraph and telephone tolls, \$22.38	1,851 30
	231,828 59

SASKATCHEWAN

Battleford, Public Building: Caretaker, A. R. Vine, \$960, less \$80.16 paid by D.S.C.R. (quarters \$300 not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$96.56; coal, \$642.39; wood, \$52.50; repairs, \$280.35; light, \$448.56; water, \$71.05	2,566 25
Biggar, National Defence Department: Rent	240 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

SASKATCHEWAN—Con.—Suite

Canora, National Defence Department: Rent, y. to March 23.....	180 00
Canora, Public Building:—Rent, Jan. 10, 1928, to Mar. 31, 1929, \$1,103.35, less \$429.92, paid by P.O. Department.....	673 43
Estevan, Entomological Branch:—Furniture, \$124.88; repairs, \$20; rent, 5 m. to Mar. 31, \$275	419 88
Estevan Armoury:—Rent	400 00
Estevan, Public Building:—Caretaker, J. Clark, \$1,080 (quarters \$300 not included); relief, \$85; janitor's supplies, \$68.07; furniture, \$90.20; coal, \$286.51; wood, \$7; repairs, \$263.60; light, \$218.80; water, \$70.36.....	2,169 54
Fort Qu'Appelle, National Defence Department:—Rent, 9 m. to Jan. 2.....	135 09
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$375; janitor's supplies, \$18.55; coal, \$205; wood, \$16; repairs, \$57.70; light, \$100.60; water, \$38.25	811 10
Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$38.78; coal, \$683.28; wood, \$30; repairs, \$24.90; light, \$408.89; water, \$123.16.....	2,484 01
Indian Head, Experimental Farm:—Janitor's supplies, \$13.45; coal, Indian Head Lumber and Coal Co., Ltd., \$1,814.49; light, \$307.40.....	2,135 34
Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, \$300; furniture, \$857.70; Indian Head Lumber & Coal Co., Ltd., coal, \$1,207.40, wood, \$165; repairs, \$68.60; light, \$71.70; water, \$153.20.....	2,823 60
Kelvington, National Defence Department:—Rent.....	180 00
Kerrobert, Armoury:—Rent.	200 00
Kindersley, National Defence Department:—Rent.....	112 50
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$39.80; coal, \$356.13; wood, \$15; coal oil, \$10.20; removing ashes, \$14.25; furniture, \$63.17; repairs, \$421.14; light, \$431.44.....	2,526 13
Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, \$324.96, (quarters \$300 not included); janitor's supplies, \$67.85; coal, \$175.54; wood, \$23.30; removing ashes, \$2; repairs, \$140.41; light, \$212.40; water, \$44.10.....	990 56
Melfort, Armoury:—Lighting.....	68 37
Melfort, Public Building:—Caretaker, J. W. Drewery, \$900, (quarters \$300 not included); J. R. Lee, 1 m. retiring leave, \$90; care of clock, \$50; janitor's sup- plies, \$34.07; coal, \$812.29; wood, \$57.50; removing ashes, \$18; repairs, \$641.39; light, \$249.74; water, \$53.78.....	2,906 77
Melville, Public Building:—Rent, M. Waldman, \$1,350, less \$937, paid by P. O. Department.....	413 00
Moosejaw, C.P.R. Mailroom:—Repairs, \$36.60; rent, \$375.....	411 60
Moosejaw, Public Building:—Caretaker, D. Oliver, \$1,479.96; cleaner, R. Cochrane, \$1,140; elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, 1 m. at \$95, 6 m. at \$100; labourer, \$96; care of clock, \$75; janitor's supplies, \$186.13; coal, Skingle Coal Co., Ltd., \$1,828.77, accounts under \$1,000, \$159.96; wood, \$23; furniture, \$386.06; repairs, \$841.78; light, \$1,501.25; power, \$688.23; water, \$313.70; uniform, \$49.....	13,243 84
North Battleford, Immigration Building:—Coal, \$127.55; wood, \$42; light, \$56.95; water, \$56.71; rent of site, 2 years to Mar. 31, 1930, \$2.....	285 21
North Battleford, Public Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$98.63; furniture, \$198.45; coal, \$21.18; steam heat, \$685.55; wood, \$15; repairs, J. Titerle, \$1,773.50, accounts under \$1,000, \$808.26; light, \$781.55; water, \$24.56.	5,461 68
North Portal, Immigration Building Site:—Rent, y. to May 31.....	1 00
Prince Albert, Immigration Office:—Wood, \$180; light, \$67.96; water, \$39.66....	287 62
Prince Albert, Interior Department, Parks Branch:—Coal, \$128.05; wood, \$225.55; rent, 11 m. to Mar. 31, \$715.....	1,068 60
Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080, (quarters \$300 not included); fireman, S. Parkinson, 1 m. at \$95, 6 m. at \$100; char service, \$840; labourer, \$54; janitor's supplies, \$170.73; furniture, \$887.57; coal, Northern Cartage and Contracting Co., Ltd., \$1,454.10; wood, \$72.50; removing ashes, \$8; light, \$1,547.40; power, \$54; water, \$68.59; repairs, \$534.30.....	7,466 19
Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928.....	600 00
Prince Albert, K. C. Building:—Furniture, \$97.40; repairs, \$287.90; light, \$26.15; rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, \$2,166.60; Parks Branch, 12 m. to Mar. 24, \$600.....	3,178 05
Qu'Appelle Armoury:—Rent.....	360 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. **Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite**

SASKATCHEWAN—*Con.*—*Suite*

Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, \$1.380; janitor's supplies, \$99.63; furniture, \$122.20; coal, \$682.85; wood, \$50; repairs, \$1,054.38; light, \$715.24; power, \$172.92; water, \$52.72; taxes on coal chutes, 1927 and 1928, \$15.88.....	4,345 82
Regina, Examining Warehouse:—Caretaker, R. E. Jones, \$960 (quarters \$300 not included); janitor's supplies, \$42.36; furniture, \$78.75; coal, \$466.52; wood, \$50; repairs, Chas. Lockwood, \$1,733.80, accounts under \$1,000, \$123.58; power, \$49.56.....	3,504 57
Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life Assurance Co.....	3,600 00
Regina, Marine Department, Radio Branch, Darke Building:—Light, \$9.12; rent, \$840.....	849 12
Regina, Garage for Radio Inspector's car:—Rent.....	130 00
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, The Canadian Fairbanks-Morse Co., Ltd., 12 m. 12 d. to Mar. 31.....	6,200 00
Regina, National Defence Department, R.C.N.V.R.:—Rent.....	780 00
Regina, Ordnance Stores, Laird Building:—Coal, \$739.90; light, \$452.55; power, \$74.51; water, \$50.83; rent, City of Regina, \$6,000.....	7,317 79
Regina, Ordnance Stores, Whitmore Building:—Rent, Whitmore Bros., Ltd.....	6,000 00
Regina, Parcel Post, Robert Simpson Building:—Rent.....	1 00
Regina Public Building:—Caretaker, G. J. Milne, \$960 (quarters \$300 not included); elevatorman, R. C. Burton, \$1,200; char service, \$1.080; firemen, A. G. Draper, \$1,260, W. F. Gascoigne, \$1,380; winter fireman, A. W. Cooke, 1 m at \$95, 6 m. at \$100; labourer, \$135; care of clock, \$100; janitor's supplies, \$370.31; furniture, \$745.44; coal, Mackenzie Supply Co., Ltd., \$1,606.58; wood, \$42.50; repairs, \$1,911.63; light, \$1,632.36; power, \$563.82; water, \$464.67; telephone, \$63; uniforms, \$51.10.....	14,261 41
Regina Postal Station "A":—Janitor's supplies, \$46.12; furniture, \$286.33; repairs, \$68.45; rent, Canadian Pacific Ry. Co., \$8,523.75.....	8,924 65
Regina, G.W.V.A. Building:—Furniture, \$16.45; repairs, \$195; light, \$166.53; power, \$60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, \$1,078, Soldier Settlement Board, \$3,390, Soldiers' Civil Re-establishment Dept., \$4,000.01.....	8,906 14
Regina, McCallum Hill Building:—Janitor's supplies, \$5.20; furniture, \$803.77; repairs, \$308.82; light, \$177.01; rent, McCallum Hill Building Co., Tax Office, \$13,452.60; Live Stock Office, \$585.....	15,332 40
Regina, Buildings Generally:—Furniture.....	1 50
Rosetown, National Defence Department:—Rent.....	240 00
Rosthern, Experimental Farm:—Coal, \$710.80; wood, \$173.40.....	884 20
Rouleau, National Defence Department:—Rent.....	180 00
Saltcoats, National Defence Department:—Rent.....	180 00
Saskatoon, Examining Warehouse, York Building:—Light, \$11.70; rent, \$240.....	251 70
Saskatoon, Canada Building:—Furniture, \$178.27; light, \$172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., \$1,816.80, P.O. Dept., 15 m. to Mar. 31, \$1,358.29, April 19 to Jan. 20, \$3,627.60.....	7,153 16
Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31.....	1,260 00
Saskatoon, Connaught Building:—Furniture, \$697.39; light, \$180.28; rent, T. A. Blain, National Revenue Dept., \$4,200, Soldier Settlement Office, \$4,136, Interior, Land Office, \$424.....	9,637 67
Saskatoon, Montreal Bank Building, Tax Office:—Repairs, \$2.02; rent, 1 m. to April 30, 1928, \$142.25.....	144 27
Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at \$100, 9 m. at \$105; cleaner, W. Rivett, \$1,140; char service, \$468; winter fireman, \$665; janitor's supplies, \$146.20; furniture, \$581.18; coal, \$931.42; wood, \$45; repairs, \$1,408.10; light, \$1,525.34; power, \$106.28; water, \$152.62.....	8,414 14
Saskatoon, Ross Building:—Furniture, \$935.26; repairs, \$905.12; light, \$2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, \$1,300, Tax Office, \$4,800.....	7,942 90
Saskatoon, Buildings Generally:—Furniture.....	3 50
Scott, Experimental Farm:—Janitor's supplies, \$20.79; coal, \$907.75; light, \$279..	1,207 54
Sbaunavon Armoury:—Rent.....	300 00
Sutherland, Forest Nursery Station:—Coal, \$770.63; wood, \$141.60; repairs, \$34.75.	946 98
Swift Current Armoury:—Rent.....	600 00
Swift Current, Experimental Farm:—Janitor's supplies, \$4.30; coal, \$831.39; light, \$224.44; power, \$255.45.....	1,315 58

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

SASKATCHEWAN—Conc.—Fin

Swift Current, Public Building:—Janitor's supplies, 65c.; furniture, \$15.05; light, \$612.16; rent, J. A. Yager, \$2,144.42.....	2,772 28
Tisdale, Public Building:—Caretaker, temporary, J. B. Farr, 2 m. to Mar. 31.....	100 00
University of Saskatchewan:—Rent, allowance for Officers' Training Corps.....	420 00
Weyburn, Armoury:—Rent.....	600 00
Weyburn, Public Building:—Caretaker, J. Ross, \$1,080, care of clock, \$50, (quarters \$300 not included); labourer, \$45; janitor's supplies, \$41.66; furniture, \$96.13; coal, \$625.15; wood, \$11; removing ashes, \$12; repairs, \$144.75; light, \$484.15; water, \$35.60.....	2,625 44
Yorkton, Public Building:—Caretaker, C. E. Ainsby, \$1,080 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$60.91; furniture, \$42.68; coal, \$674.88; wood, \$32.50; repairs, \$162.28; light, \$224.45; water, \$44.10.....	2,366 80
Minor Offices:—Furniture, Fairholme Post Office, \$16.02; Maple Creek, Forestry Office, \$89.52; Moosejaw, Armoury, 60c., Moosejaw, Stock Yard Office, \$2, Prince Albert, R.C.M.P. Office, \$519.91, Regina, Agriculture Dept., \$52.06, Regina, R.C.M.P. Office, \$309.31, Saskatoon Live Stock Office, \$123.26, Saskatoon Agriculture, \$54.89; repairs, Assiniboia, Post Office, \$4; painting mail boxes at 4 stations, \$12.....	1,183 57
Saskatchewan, Generally:—Travelling expenses, G. Stephenson, \$2,062.05; J. A. Clokie, \$37.80; electric lamps, \$647.42; furniture, \$193.85; repairs, \$5.65; printing and stationery, King's Printer, printing, \$17.80, supplies, \$250.28; blue prints, \$29.75; car fares, \$34; freight and cartage, \$32.08; postage, \$95; telegrams and long distance tolls, \$132.06.....	3,537 74
	189,221 14

ALBERTA

Athabaska, Immigration Building:—Coal, \$87.55; wood, \$39; rent, y. to June 1, 1929, \$15.....	141 55
Athabaska, Public Building:—Coal, \$89.10; wood, \$28.75; light, \$15.51; rent, \$240, less \$188 paid by P.O. Dept.....	185 36
Banff, National Defence Department:—Expressage, 45c.; rent, \$750.....	750 45
Bassano, Public Building:—Caretaker, W. Bramley, \$1,080, (quarters \$300, not included); janitor's supplies, \$20.50; coal, \$447.30; repairs, \$8.25; light, \$158.37; water, \$32.25.....	1,746 67
Beaverlodge, Experimental Station:—Wood, \$12, coal, \$53.05.....	65 05
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, \$1,380; labourer, \$75.90; janitor's supplies, \$2.80; coal, \$234.61; gas heat, \$12; repairs, \$189.19; light, \$213.34; water, \$17.39; telephone, 17 m. to Jan. 31, 1929, \$131.75.....	2,256 98
Calgary, C.P.R. Mailroom:—Furniture, \$834.15; repairs, \$12.60; rent, Canadian Pacific Railway Co., 15 m. to Mar. 31, 1929, \$9,375.....	10,221 75
Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, \$1,560; elevatormen, J. R. Jones, \$1,200, J. Love, \$1,200; firemen, T. Andrews, \$1,320, R. H. Henshall, \$1,260, A. J. Doyle, \$1,200; watchmen, G. W. Holmes, April 1 to July 18 at \$1,200, \$358.06 (suspended), C. Tippitt, Nov. 6 to Mar. 31 at \$900, \$362.50; labourer, \$602.35; char service, \$900; janitor's supplies, \$10.46; furniture, \$87.53; coal, Hunter Bros., Ltd., \$2,118.13, accounts under \$1,000, \$360.27; removing ashes, \$46; repairs, \$1,364.36; light, \$831.50; power, \$1,122.01; water, \$657.27; uniforms, \$49.22.....	16,609 66
Calgary, Immigration Building:—Caretaker, A. McCaull, \$1,260; winter fireman, T. W. Hardie, \$735; char service, \$450; labour, \$113.39; furniture, Office Specialty M'fg. Co., \$1,410.25, accounts under \$1,000, \$760.54; coal, \$331.68; gas heat, \$32.89; removing ashes, \$22.50; repairs, \$742.46; light, \$239.53; power, \$166.56; water, \$155.37; rent of site, y. to Feb. 28, 1930, \$10.....	6,430 17
Calgary, Interior Department, Storage:—Rent.....	325 50
Calgary, Marine Dept.:—Radio Car Storage, rent.....	118 00
Calgary, Marine Dept., MacLean Building:—Char service, \$60; furniture, \$46; light, \$8.92; rent, \$540.....	654 92
Calgary, National Defence Department, 1115-8th Ave.:—Rent, Synod of the Diocese of Huron.....	1,020 00
Calgary, National Defence Department, 9th Ave. Stables:—Rent, 15 m. to Mar. 31, 1929.....	600 00
Calgary, National Defence Department, 10th Ave. Stables:—Rent, 15 m. to Mar. 31, 1929.....	250 00
Calgary, National Defence Department, R.C.N.V.R.:—Rent.....	900 00
Calgary, Ordnance Stores:—Rent, Calgary Paint & Glass Co.....	8,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ALBERTA—*Con.*—*Suite*

Calgary, National Defence Department, Old Fire Hall, Car Storage:—Rent, April 16 to Mar. 31.....	690 00
Calgary, Post Office, Southam Building:—Caretaker, J. Cosgrove, \$1,560; cleaners, J. B. Golledge, (retired) \$450.48, A. Henderson, \$1,140, T. Holland, April 1 to 13 at \$95, \$41.17 (resigned), G. E. Sexsmith, July 16 to Jan. 22 at \$900 less 16 days, \$431.88, P. J. Borley, July 16 to Mar. 31 at \$900, \$638.71; elevatorman, D. R. Smith, \$1,200; firemen, T. Gall, \$1,260, A. Gurlay, \$1,260; winter firemen, W. Huddelston, \$966, C. D. Newman, 1 m., \$105; labour, \$1,119.07; janitor's supplies, \$29.21; furniture, Ottawa Typewriter Co., Ltd., \$2,003.22, accounts under \$1,000, \$1,608.09; coal, Hunter Bros., Ltd., \$2,967.68, accounts under \$1,000, \$297.09; gas heat, \$358.62; repairs, \$1,543.28; light, \$3,221.70; power, \$900.54; water, \$436.79; rent, W. J. Southam, \$70,000; uniform, \$24.60.....	93,563 13
Calgary, Post Office Site:—Repairs.....	71 46
Calgary, D.S.C.R., Blow Building:—Repairs, 75c.; rent, Dr. T. H. Blow, basement, first and second floors, 12 m. to Mar. 31, 1929, \$17,403.97, third floor, 23 m. to Mar. 31, 1929, \$8,015.86.....	25,420 58
Calgary, Hammill Garage:—Rent.....	68 00
Calgary, Generally:—Janitor's supplies, \$449.17; repairs, \$22.40; uniform caps, \$6.25	477 82
Carstairs, Armoury:—Rent.....	120 00
Chauvin, Armoury:—Rent.....	135 00
Claresholm, Armoury:—Rent	180 00
Coutts, Immigration Building:—Express, 30c.; taxes, \$3.80; rent of site, y. to Sept. 30, 1929, \$1.....	5 10
Drumheller, Post Office:—Furniture, W. E. Fairbairn, \$2,000; repairs, 68c.; light, \$11.29; water, \$18; rent, July 1 to Mar. 31, \$825 less \$772.50 paid by P.O. Dept.....	2,082 47
Edmonton, Blowey-Henry Building:—Cleaners, A. Slaymaker, \$1,140, E. Meakin, 3 m. at \$90, 9 at \$95; elevatorman, J. Turner, 6 m. at \$95, 6 m. at \$100; char service, \$420; labour, \$185.40; janitor's supplies, \$106.20; furniture, Ottawa Typewriter Co., Ltd., \$2,140.28, accounts under \$1,000, \$176.37; repairs, \$375.66; light, \$1,130.80; power, \$153.96; rent, Blowey-Henry Co., \$20,925, May 7 to Mar. 31, \$216.13; uniform, \$24.67.....	29,289 47
Edmonton, C.N.R. Mailroom:—Furniture, \$2,129.79; light, \$8.26; rent, Canadian National Railways, \$5,633.33, Nov. 17 to Mar. 31, \$775.86.....	8,547 24
Edmonton, Immigration Building:—Coal, \$546.17; wood, \$73.65; expressage, \$1.35; light, \$227.74; water, \$111.96; rent of site, 2 y. to Mar. 31, 1930, \$2.....	962 87
Edmonton, Interior Dept., Parks Branch, Williamson Building:—Light, \$11.40; rent, \$420.....	431 40
Edmonton, Interior Dept., Topographical Surveys:—Rent, Feb. 19 to Mar. 31.....	61 07
Edmonton, Labour Dept., Jackson Building:—Light, \$1.31; rent, Feb. 1 to Mar. 31, \$70.....	71 31
Edmonton, Mortlake Building, Post Office Dept.:—Light, \$12.12; rent, \$147.....	159 12
Edmonton, Public Building:—Caretaker, W. A. Clark, \$1,155, (quarters \$300, not included); cleaners, J. L. Dixon, \$1,200, S. Spittle, \$1,140; elevatormen, E. E. Campbell, \$1,260, D. Collins, \$1,260, J. Knowles, \$1,260; firemen, H. L. Day, \$1,260, G. Lovell, \$1,260, G. Freeman, \$1,320; winter fireman, E. Poole, 1 m. at \$100, 6 m. at \$105; care of clock, \$100; janitor's supplies, \$434.88; furniture, Ottawa Typewriter Co., Ltd., \$1,414.48, accounts under \$1,000, \$1,959.08; coal, \$1,231.14; wood, \$22.20; repairs, \$4,183.70; light, \$4,443.46; power, \$510.57; water, \$400.93; telephone, \$59.80; uniforms, \$74.....	26,679 24
Edmonton, University of Alberta:—Allowance for Officers' Training Corps, 1927-28, 1928-29	2,449 62
Edmonton, Buildings Generally:—Expressage, \$6.76; uniform caps, \$8.....	14 76
Edson, Immigration Building:—Coal, \$105.65; wood, \$84; light, \$44.04.....	233 69
Entrance, Forest Reserve Office:—Rent, 13 m. to Mar. 31.....	156 00
Gleichen Armoury:—Expressage, 45c.; rent, \$120.....	120 45
Grande Prairie Immigration Building:—Wood, \$75; taxes, \$24.23; rent to April 30, 1929, \$5.....	104 23
Grande Prairie, Public Building:—Caretaker, G. H. Crisfield, quarters \$300, in lieu of salary; char service, \$399.96; janitor's supplies, \$51.25; coal, \$415.35; wood, \$30; removing ashes, \$10; repairs, \$195.01; light, \$165.31; water, \$42.25.....	1,309 13
Hardisty Armoury:—Rent, 9 m. to Dec. 31, 1928.....	180 00
High River, National Defence Department, I.O.O.F. Hall:—Rent, June 10 to Mar. 31, 1929.....	242 50
High River, R.C.A.F.:—Rent.....	720 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ALBERTA—*Conte.*—Fin

Lacombe, Armoury:—Rent, 8 m. to Mar. 31, 1929.....	200 00
Lacombe, Experimental Farm:—Coal, Imperial Lumber Co., Ltd., \$1,121.19, accounts under \$1,000, \$547.43; light, \$385.13; power, \$226.11.....	2,279 86
Lethbridge, Experimental Farm:—Coal, \$917.62; light, \$364.54.....	1,282 16
Lethbridge, National Defence, Garage:—Rent, Mrs. M. Henderson.....	1,800 00
Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080, care of clock, \$50 (quarters, \$300, not included); elevatorman, A. H. Bullis, 9 m. at \$95, 3 m. at \$100, arrears, \$15; firemen, J. Bissett, \$1,380, T. Walton, \$1,320; winter firemen, J. R. Owen, 1 m. at \$95, 6 m. at \$100; labour, \$113.91; char service, \$875; janitor's supplies, \$160.79; furniture, \$225.64; coal, C. S. Donaldson Coal Co., \$1,070.82; wood, \$14; removing ashes, \$80; repairs, G. Bruchet, \$2,262, A. B. Pipes, \$2,395, accounts under \$1,000, \$500.98; light, \$759.95; power, \$232.15; water, \$123.60; uniform, \$26.80	14,535 64
MacLeod, Custom House:—Gas heat, \$133.40; repairs, \$36.70; light, \$108.92; water, \$37.20.....	316 22
MacLeod, Post Office, Callie Building:—Gas heat, \$68.74; repairs, \$4.40; light, \$147.93; water, \$26.40; rent, \$733.32, less \$600, paid by P.O. Dept.....	380 79
Medicine Hat, Armoury:—Rent, City of Medicine Hat.....	2,000 00
Medicine Hat, C.P.R. Mailroom:—Furniture, \$69; rent, 14 m. to Mar. 31, \$131.21..	200 21
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not in- cluded); cleaner, D. D. Thomson, \$1,140; janitor's supplies, \$82.60; furniture, \$21; gas heat, \$427.36; light, \$707.82; water, \$171.48; repairs, P. Scanlan, \$1,332.60, accounts under \$1,000, \$59.45.....	5,082 31
Nanton, National Defence:—Rent, Mar. 15 to May 15, 1928.....	36 25
Okotoks, National Defence:—Rent, 12 m. to Mar. 26.....	180 00
Peace River, Immigration Building:—Coal, \$229.33; wood, \$40; rent of site, y. to Sept. 30, 1929, \$5	274 33
Peace River, Lands Office:—Coal, \$227.31; wood, \$36; rent, \$960.....	1,223 31
Peace River, Post Office:—Coal, \$197.74; rent, Mar. 14, 1928, to Mar. 31, 1929, \$752, less \$300, paid by P.O. Dept.....	649 74
Pincher Creek, Forestry Office:—Rent.....	780 00
Redcliff, National Defence Department:—Rent	240 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64.80; janitor's supplies, \$56.05; coal, \$277.45; wood, \$8.25; repairs, \$645.15; light, \$230.05; water, \$63.70	2,725 45
Rocky Mountain House, Forestry Office:—Coal, \$71.56; rent, \$420.....	491 56
Spirit River, Immigration Building:—Coal, \$92.50; wood, \$137.25; rent of site, y. to April 30, 1929, \$5	234 75
Strathcona, Public Building:—Caretaker, H. Richards, \$1,440, care of clock, \$50; labourer, \$64.36; char service, \$420; janitor's supplies, \$70.45; furniture, \$88.63; coal, \$407.34; gas heat, \$31.61; wood, \$8; repairs, \$115.23; light, \$361.64; water, \$112.84	3,170 10
Vermilion, Immigration Building:—Rent of site, 2 y. to Mar. 31, 1930.....	2 00
Wetaskiwin, Armoury:—Rent, June 16 to Mar. 31.....	237 50
Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$50; coal, \$348.69; wood, \$6; removing ashes, \$5; repairs, \$7.18; light, \$624.78; water, \$36.29	2,220 94
Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$51.03, Camrose, Post Office, \$20.30, Calgary, C.N.R. Station, \$268.60, Calgary, Grain Inspector's Office, \$1.50, Edmonton, Agriculture Dept., \$698.17, Edmonton, Grain Inspector's Office, \$187.03, Edmonton, R.C.M.P., \$52.96, Edmonton, University Building, \$238.11, Jasper, Forestry Office, \$133.46; express on lamps to 4 military buildings, \$5.49; painting mail boxes at 7 stations, \$22.....	1,678 65
Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$760.15; car tickets, \$1; blue prints, \$7.65; electric lamps, \$1,047.16; printing and stationery, King's Printer, supplies, \$42.40; postage, \$50; telegrams and telephone tolls, \$59.56....	1,967 92
	289,811 41

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Agassiz, Experimental Farm:—Coal, \$840.90; cutting and hauling wood, \$737.33; light, \$429.20	2,007 43
Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$69.30; janitor's supplies, \$32.30; coal, \$316.50; wood, \$8; removing ashes, \$15; repairs, \$29.20; light, \$516; water, \$121.88	2,488 18
Atlin, Public Building:—Caretaker, R. D. Nelson (quarters \$300 in lieu of salary); janitor's supplies, \$76.37; wood, \$440; gasoline, \$203; coal oil, \$32; repairs, \$69.10; water, \$31.45	851 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
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Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Bamfield, Public Building:—Coal, \$306.25; gasoline, \$122.12; wood, \$115; repairs, \$87.37	630 74
Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$38.60; furniture, \$24.70; coal, \$352.80; repairs, \$79.50; light, \$249.05; water, \$48	1,032 65
Cloverdale, Post Office:—Janitor's supplies, \$6.05; coal, \$104; wood, \$15.63; repairs, \$45; light, \$31.11; rent, June 18 to Mar. 31, \$339.60, less \$220.11 paid by P.O. Dept.	321 28
Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$56.23; wood, \$13; repairs, \$61.27; light, \$193.22	673 64
Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourer, \$72; janitor's supplies, \$49.09; coal, \$225.50; wood, \$26; removing ashes, \$14; repairs, \$85.78; light, \$96.22; water, \$48	1,576 59
Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$162; coal, \$438; wood, \$36; removing ashes, \$36.95; repairs, \$223.20; light, \$383.04; water, \$137.22	2,673 91
Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$69.74; coal, \$189.42; wood, \$18; removing ashes, \$6; repairs, \$119.60; light, \$208.89; water, \$60	1,814 65
Digby Island:—Supervision of quarantine property, H. D. Lee, 5 m. to Mar. 31, \$25; repairs, \$899.50	924 50
Duncan, Public Building:—Caretaker, F. J. Wilmott, \$1,140 (quarters \$300, not included); labourer, \$65; care of clock, \$50; janitor's supplies, \$75.72; furniture, \$51; coal, \$262.65; wood, \$80; repairs, H. McRae, \$1,259; accounts under \$1,000, \$103.58; light, \$267.15; water, \$64.20	3,418 30
Esquimalt, Dry Dock Residences:—Repairs	282 58
Fernie, Public Building:—Caretaker, J. E. Ward, \$1,320; labourer, \$60; janitor's supplies, \$151.34; coal, \$578.40; wood, \$8; removing ashes, \$2.70; repairs, \$127.10; light, \$144.65; water, \$49.50	2,441 69
Field, Yoho Park:—Furniture	7 00
Grand Forks, Public Building:—Caretaker, N. Taylor, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$63; janitor's supplies, \$48.11; furniture, \$16.50; coal, \$540.45; wood, \$46.50; removing ashes, \$14; repairs, \$63.89; light, \$237.55; water, \$75	2,235 00
Greenwood, Public Building:—Caretaker, H. H. Summersgill, part time, \$360 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$71.64; coal, \$304; wood, \$77.25; removing ashes, \$7; repairs, \$257.20; light, \$114.55; water, \$75.	1,316 64
Huntingdon, Immigration Building:—Water	24 00
Invermere, Experimental Farm:—Coal, \$290.58; wood, \$450	740 58
Kamloops, Interior Department:—Rent	300 00
Kamloops, New Post Office:—Caretaker, A. J. MacRury, \$960 (quarters \$300, not included); char service, \$300; labour, \$116.10; janitor's supplies, \$63.47; furniture, \$70.14; coal, \$340.80; wood, \$45; removing ashes, \$21; repairs, \$246.38; light, \$591.66; power, \$40.80; water, \$96	2,891 35
Kamloops, Temporary Post Office:—Caretaker, E. W. Hodges, April 1-Jan. 20, Feb. 17-Mar. 31 at \$80 per m., \$885.90 (quarters \$300, not included); labour, \$137.11; janitor's supplies, \$74.67; furniture, \$313.47; coal, \$498.73; wood, \$75; removing ashes, \$22.50; repairs, \$185.10; light, \$140.40; water, \$96	2,428 93
Kelowna, Armoury:—Rent	150 00
Kelowna, National Defence Department:—Rent	112 50
Ladysmith, Public Building:—Caretaker, J. Twintyman, \$960 (quarters \$300, not included); labour, \$68.40; janitor's supplies, \$37.43; coal, \$246; wood, \$17.40; repairs, \$979.25; light, \$102.73; water, \$36	2,447 21
Merritt, Indian Agent's Office:—Coal, \$33.75; furniture, \$285.53; repairs, \$174.95; rent, Nov. 1 to Mar. 31, \$100	594 23
Midway, C.P.R. Station:—Repairs	1 50
Mission City, Armoury:—Rent	400 00
Nanaimo, Public Building:—Caretaker, H. N. Atkinson, \$900 (quarters \$300, not included); cleaner, M. Smith, \$1,140; relief, \$115.50; care of clock, \$50; C. Buttress, caretaker appointment cancelled and expense account approved by O.C. 187/1130, \$189.35; janitor's supplies, \$126.65; furniture, \$142.22; coal, \$532; wood, \$40.50; repairs, \$392.36; light, \$562.37; water, \$33	4,223 95
Nelson, Armoury:—Sewer rental, 1928	8 45

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Nelson, Engineer's Office:—Cleaner, T. A. Wright, part time, Apr. 1-Nov. 11 at \$16.66 per m., \$122.72, W. H. Sharp, Nov. 12-Mar. 31, at \$16.66 per m., \$77.20; janitor's supplies, \$16.65; furniture, \$17.19; telephone, \$147; rent, K. J. Campbell, \$1,020	1,400 76
Nelson, Public Building:—Caretaker, J. E. Goulding, retired, April 1-Oct. 31 at \$90, Nov. 1-Dec. 31 at \$115, \$860 (quarters \$175, not included); G. K. Ashby, Nov. 3-Mar. 31 at \$75, \$370 (quarters \$125, not included); char service, \$30; janitor's supplies, \$82.11; furniture, \$238.29; coal, \$598; repairs, \$1,085.43; light, \$928.54; water, \$72.....	4,264 37
New Westminster, Indian and Fisheries Office:—Caretaker, A. H. Oakley, \$1,380; labourer, \$72; janitor's supplies, \$55.87; coal, \$216.15; wood, \$13.50; removing ashes, \$13.50; repairs, \$163.82; light, \$47.70; water, \$29.78.....	1,992 32
New Westminster, Public Building:—Caretaker, J. Houston, \$1,140 (quarters \$300, not included); cleaner, C. Purvis, \$1,200; elevatormen, S. Abra, April, 1928, \$105, F. C. Wood, April 1 to June 30 at \$1,080, \$270, A. Workman, July 1 to Mar. 31 at \$1,080, \$810; char service, \$60; labour, \$144; janitor's supplies, \$116.28; furniture, \$288.21; coal, \$798.16; wood, \$33.75; gas heat, \$39.67; removing ashes, \$32; repairs, \$778.31; light, \$679.95; power, \$476; water, \$107.48; telephone, \$239.10; rent of hall, Dec. 15 to 31, \$100; uniform, \$24.65.	7,442 56
North Vancouver, Public Building:—Caretaker, E. Entwistle, \$1,140 (quarters \$300, not included); janitor's supplies, \$56.10; furniture, \$31.60; coal, \$440.75; wood, \$20; repairs, \$115.38; light, \$179.56; water, \$12.16	1,995 55
Pacific Highway, Immigration Building:—Caretaker, part time, J. E. Oxenham, \$399.96; janitor's supplies, \$71.99; coal, \$412.50; wood, \$51.20; repairs, \$192.44 light, \$659.26	1,787 35
Penticton, National Defence Department:—Rent.....	300 00
Penticton, Post Office:—Light, \$204.24; rent, Masonic Holding Co., Ltd., \$1,200, less \$900, paid by P.O. Dept.....	504 24
Port Alberni, Public Building:—Caretaker, R. G. Venables, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$60; janitor's supplies, \$42.78; coal, \$421.81; repairs, \$145.36; light, \$177.67; water, \$17.89.....	1,995 51
Prince Rupert, Immigration Building:—Rent of site.....	5 00
Prince Rupert, National Defence Department:—Rent	910 00
Prince Rupert, Post Office, Black Building:—Caretaker, P. C. Miller, \$1,260; labourer, \$58.50; janitor's supplies, \$47.45; repairs, \$57; light, \$968.42; water, \$59.40; rent, Mrs. C. E. Black, April 1 to Dec. 31, \$4,905.....	7,355 77
Revelstoke, Public Building:—Caretaker, J. Hamill, \$960 (quarters \$300, not included); relief, \$67.50; janitor's supplies, \$74.98; coal, \$212.12; wood, \$80; removing ashes, \$25; repairs, \$342.50; light, \$438.85; water, \$67.....	2,267 95
Rossland, Public Building:—Caretaker, R. W. Timms, 9 m. at \$75, 2 m. at \$80, 1 m. at \$105, \$940 (quarters \$275, not included); labourer, \$24; janitor's supplies, \$78.53; coal, \$442.05; wood, \$90; removing ashes, \$22.50; repairs, \$571.89; light, \$234.64; water, \$68.86.....	2,522 47
Salmon Arm, Interior Department:—Rent.....	450 00
Salmon Arm, National Defence Department:—Rent.....	200 00
Sidney, Experimental Farm:—Coal, \$597.50; wood, \$350; light, \$154.98; power, \$150.44.....	1,252 92
Summerland, Experimental Farm:—Coal, Coalmont Collieries Ltd., \$1,475.68; light, \$290.55; power, \$974.15.....	2,740 38
Union Bay, Public Building:—Caretaker, F. Brown, part time, \$240 (quarters, \$300 not included); labourer, \$36; janitor's supplies, \$44.98; coal, \$129.50; wood, \$80; repairs, \$150; light, \$138.78.....	819 26
University of British Columbia:—Allowance for Officers' Training Corps.....	420 00
Vancouver, Armoury, 1255 Pender St.:—Rent, London and British North America Co. Ltd.	2,100 00
Vancouver, Armoury, Pender and Howe Sts.:—Rent, Mrs. C. Carey, \$1,650, Kennedy Investments Ltd., \$1,650.....	3,300 00
Vancouver, C.P.R. Mailroom:—Rent, Canadian Pacific Railway.....	2,955 00
Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, April 1 to Sept. 6 at \$1,320, \$572 (resigned); cleaners, G. Crichton, April 1-July 28 at \$100 per m., \$390.40, A. E. Holmes, \$1,140, J. Griffin, \$1,140, J. Sutherland, \$900; elevator-	

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Vancouver, Examining Warehouse— <i>Conc.</i> men, A. Beveridge, \$1,200, S. March, \$1,260, J. Mowat, \$1,260, W. O. Williams, \$1,080.25 (overpaid 25c); engineer, A. McKee, 9 m. at \$125, 3 m. at \$130, less \$59.43 paid by D.S.C.R., \$1,455.57; Excelsior Window Cleaning Co., \$140; janitor's supplies, \$277.85; furniture, \$314.20; coal, \$158.63; fuel oil, Imperial Oil Co. Ltd., \$4,005.40, accounts under \$1,000, \$512.05; gas heat, \$969.07; removing ashes, \$126.40; repairs, E. C. Peckham, \$2,590.90, accounts under \$1,000, \$1,958.01; light, \$1,079.47; power, \$989.73; water, \$235.65; area rental, \$5.35; right of way rental, \$2; uniforms, \$74.19.....	23,837 12
Vancouver, Government Telegraph Office:—Furniture.....	2 75
Vancouver, Immigration Building:—Fuel oil, \$1,230.14; gas heat, \$488.56; light, \$755.06; power, \$284.57; water, \$468.05.....	3,226 38
Vancouver, Kerrisdale Post Office:—Rent, Kerrisdale Masonic Hall Ltd.....	2,350 00
Vancouver, Labour Dept., London Building:—Repairs, \$45; rent, 2 m. to Mar. 31, \$180.	225 00
Vancouver, Marine Dept. Radio Branch, Dominion Building:—Furniture, \$16; rent, Dec. 13-Feb. 28, \$196.....	212 00
Vancouver, Marine Dept., Radio Branch, Holden Building:—Furniture, \$54.50; rent, April 1-Dec. 12, \$616.45.....	670 95
Vancouver, Marine Dept., Radio Car Storage:—Rent.....	48 00
Vancouver, National Defence, 1117 Seaton St.:—Rent, A. L. Davis.....	1,950 00
Vancouver, National Defence, Holland Block:—Rent, E. J. McFeely, April 1-Dec. 13, \$2,160, basement, \$450.....	2,610 00
Vancouver, National Defence, Horse Show Building:—Rent, 9 m. to Dec. 31, H. O. Bell-Irving.	4,300 00
Vancouver, National Defence, Navy League Building:—Rent, Navy League of Canada.....	4,800 00
Vancouver, National Defence, R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club, 9 m. to Dec. 31.....	1,350 00
Vancouver, Public Building:—Caretaker, R. Forgie, deceased, April, 1928, \$100 (quarters \$25, not included), care of clock, \$4.16, W. Hunt, 2 m. to Nov. 30 at \$100, 4 m. to Mar. 31 at \$75, \$500, care of clock, \$45.84 (quarters \$100, not included); cleaners, A. W. Cooper, Feb. 7-Mar. 31 at \$75 per m., \$133.93, W. H. Goldney, \$1,200, W. Hunt, 6 m. to Sept. 30 at \$100, \$600, H. A. Kington, \$1,200, J. McCourt, \$1,200, T. Martin, Jan. 29-Mar. 31 at \$75, \$157.50, Chas. Moore, \$1,200, K. Myron, Jan. 29-Mar. 31 at \$75, \$157.50, J. Nixon, \$1,200, R. W. Odium, \$1,200, T. A. Smith, \$1,200, C. W. Ross, 6 m. at \$90, 6 m. at \$95, \$1,110; elevatormen, R. Allen, \$1,260, E. C. Moore, \$1,118.50, J. F. Ryan, \$1,200; engineers, D. Inches, retired, April 1-Dec. 9 at \$125, \$1,036.30, G. Austin, Nov. 1-Mar. 31, \$600; firemen, J. E. Hudson, \$1,380, E. W. Stewart, 9 m. to Dec. 31 at \$105, less 4 d., \$929.48; watchmen, J. Menzies, \$1,260, J. Dunsmuir, \$1,260; sundry labour, \$1,632; relief, \$2,307; Ajax Window Cleaning Co., \$140; janitor's supplies, \$1,321.21; furniture, \$1,275.63; coal, \$440.76; removing ashes, \$86.70; repairs, C. J. Seamer, \$1,299, accounts under \$1,000, \$1,274.84; light, \$3,643.20; power, \$532.54; water, \$498.65; rent, extra accommodation, \$200; telephone, \$78.10; uniforms, \$49.45.....	36,032 29
Vancouver, Postal Station "A" (C.P.R.):—Furniture, \$10.25; rent, Canadian Pacific Railway Co., \$2,100.....	2,110 25
Vancouver, Postal Station "B":—Caretaker and engineer, R. McLennan, \$1,500; labourer, \$72; janitor's supplies, \$62.94; repairs, \$12.10; light, \$94.12; rent, Vancouver Orange Hall Co., \$4,440.....	6,181 16
Vancouver, Postal Station "C":—Caretaker, A. J. Chisholm, retired, April 1 to Dec. 10 at \$1,200, \$832.26 (quarters \$208, not included), F. Connolly, Jan. 1 to Mar. 31, \$239.03 (quarters \$60.97, not included); labour, \$760; care of clock, \$50; janitor's supplies, \$66.70; furniture, \$21.71; coal, \$564.02; wood, \$15; removing ashes, \$39.45; repairs, \$331.67; light, \$109.30; water, \$29.60..	3,058 74
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, \$1,140; relief, \$72; janitor's supplies, \$65.93; furniture, \$11.25; repairs, \$188.22; light, \$122.68; rent, A. E. Blackwood, \$2,400.....	4,000 08
Vancouver, Postal Station "E":—Cleaner, part time, W. M. James, \$480; janitor's supplies, \$38.36; repairs, \$112.06; light, \$84.52.....	714 94
Vancouver, Postal Station "F":—Cleaners, Wm. Sankey, April 1-Jan. 28 at \$45, \$445.64, G. G. Hay, March, 1929, \$45; labourer, \$49.50; janitor's supplies, \$39.64; coal, \$129.88; removing ashes, \$9.55; repairs, \$39.10; light, \$42.32; rent, J. A. Campbell, \$1,800.....	2,600 63

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Vancouver, Postal Station "G":—Janitor's supplies, \$28.21; coal, \$38.12; repairs, \$142.32; light, \$17.51; rent, Sept. 24 to Mar. 24, \$360.....	586 16
Vancouver, D.S.C.R., 780 Beatty St.:—Furniture, \$55.11; rent, Independent Van and Storage Co. Ltd., \$1,950.....	2,005 11
Vancouver, Exchange Building:—Furniture, \$477.08; repairs, \$14.10; light, \$65.66; rent, H. H. Shandley, Steamship Inspector's Office, Feb. 22, 1928-Mar. 31, 1929, \$2,650, Meteorological Office and Inspector of Explosives, 13 m. to Mar. 31, \$1,170	4,376 84
Vancouver, Winch Building:— Caretaker, H. A. Benbow, 5 m. to Mar. 31 at \$100.....	500 00
Cleaners and helpers: H. A. Benbow, 7 m. to Oct. 31 at \$95, \$665; Wm. Bertrand, Mar. 11-31, \$50.80; F. Connolly, 6 m. to Sept. 30 at \$90, 3 m. to Dec. 31 at \$95, \$825; J. Craig, \$1,140; S. R. Golton, 9 m. to Dec. 31 at \$95, less 1 d., \$852.83; S. A. Howell, 2 m. to Mar. 31 at \$75, \$150; G. James, resigned, April 1-Oct. 3 at \$95, \$579.20; A. E. Kennedy, \$1,140; L. McEwan, Jan. 29-Mar. 31 at \$75, \$157.50; J. Mullins, Feb. 19-Mar. 31 at \$75, \$101.78; A. Sangster, 6 m. to Sept. 30 at \$75, 3 m. to Dec. 31 at \$80, \$690; J. Sarginson, \$1,200; H. C. Taylor, \$1,200.....	8,752 11
Elevators: J. A. Chisholm, retired, 6 m. to Sept. 30 at \$110, \$660; J. Henderson, \$1,200, allowance in lieu of uniforms, 1926-27, 1927-28, \$48; S. R. Golton, 3 m. to Mar. 31 at \$95, \$285; A. Sangster, 3 m. to Mar. 31 at \$90, \$270; Wm. Sankey, \$177.62.....	2,640 62
Engineer, R. G. Duggan, April, 1928, \$105; labour, \$1,060.....	1,165 00
Janitor's supplies, \$530.05; furniture, Office Specialty Co. Ltd., \$1,808.68, accounts under \$1,000, \$1,635.93; coal, \$121.26; removing ashes, \$72; repairs, \$2,199.61; light, \$1,896.20; power, \$735; water, \$279; area rental to Oct. 1, 1929, \$165.20; telephone, \$133.45; uniforms, \$74.10.....	9,650 48
Vernon, Megaw Building, Soldier Settlement Board:—Furniture, \$218.26; coal, \$151.78; wood, \$47.25; repairs, \$725; rent, Hudson's Bay Co., \$1,500.....	2,642 29
Vernon, Public Building:—Caretaker, S. H. Kaufman, \$1,140 (quarters \$300 not included); labourer, \$55; care of clock, \$50; janitor's supplies, \$163.44; coal, \$379.69; elec. heat, \$53.61; wood, \$76; repairs, Wm. Morley, \$2,413, accounts under \$1,000, \$278.01; light, \$405.84; water, \$48.....	5,062 59
Victoria, Astronomical Observatory:—Caretakers, H. Brazier, \$960 (quarters \$300, not included), H. Little, part time, \$720; gardener, W. J. Jewell, \$1,440; labour, \$112; coal, \$695; wood, \$98; elec. heat, \$601.40; light, \$474; power, \$347.90.....	5,448 30
Victoria, Custom House, Old:—Caretaker, W. C. Hoey, \$1,380; labour, \$72; janitor's supplies, \$52.86; coal, \$319.50; wood, \$67.20; removing ashes, \$18; repairs, \$75.79; light, \$291.33; water, \$19.40.....	2,296 08
Victoria, Examining Warehouse:—Caretaker, A. W. Ward, \$1,380; labour, \$72; janitor's supplies, \$31.41; coal, \$138.45; wood, \$8.40; removing ashes, \$12; repairs, \$74.09; light, \$76.10; power, \$84; water, \$16.70; rent, A. J. McDermott, \$4,200..	6,093 15
Victoria, Hydrographic Survey:—Repairs, \$80; rent, Canada Permanent Mortgage Corporation, \$1,639.	1,719 00
Victoria, Immigration Building:—Coal, \$798.75; wood, \$168; removing ashes, \$24; light, \$197.04; water, \$127.35.....	1,315 14
Victoria, Meteorological Observatory:—Caretaker, F. de Poidevin, \$1,380; labour, \$72; janitor's supplies, \$88.87; coal, \$236.50; wood, \$8.40; repairs, \$298.96; light, \$196.95; water, \$24.20.....	2,305 88
Victoria, New Post Office:—Caretaker, W. McKay, \$1,520.04; cleaners, A. J. Farrell, \$900, W. J. Gower, \$1,200, J. P. Gropp, \$1,200, J. Harris, \$1,200, W. H. Johnson, \$1,140, R. A. Scott, \$1,140; electrician, H. Ward, \$1,680; firemen, P. Coleman, 7 m. at \$105, \$735, P. Davis, \$1,320, T. Rutherford, \$1,260; elevator operators, T. J. Evans, \$1,260, W. Johnson, \$1,260; engineer, T. J. Arnall, \$1,680, arrears, \$25; labour, \$256; Island Window and Carpet Cleaning Co., \$260; janitor's supplies, \$875.01; furniture, \$404.71; coal, W. Walker & Sons Ltd., \$2,839.87; wood, \$33.60; removing ashes, \$300; repairs, J. J. Ross & Sons, \$6,073.25, accounts under \$1,000, \$1,760.65; light, \$2,012.81; power, \$960.25; water, \$177.90; telephone, \$279; uniforms, \$49.30.....	33,802 39
Victoria, Old Post Office:—Caretaker, W. J. Bowden, \$1,320; relief, \$180; window cleaning, \$30; janitor's supplies, \$30.06; furniture, \$297.53; coal, \$138.45; wood, \$5.60; removing ashes, \$18; elec. heat, \$332.71; repairs, \$932.91; light, \$108.81; water, \$39.20	3,433 27
William's Head, Quarantine Station:—Coal, W. Walker & Sons Ltd., \$3,626; wood, \$346.50; fuel oil, \$557.18; water, \$40.54.....	4,570 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

BRITISH COLUMBIA—*Conc.*—COLOMBIE BRITANNIQUE—*Fin*

Minor Offices:—Furniture, Aldergrove, National Revenue Office, \$98.99, Clinton, Indian Agent's Office, \$166.51, Huntingdon, National Revenue Office, \$193.98, Marpole, National Revenue Office, \$186, Okanagan Landing, National Park's Office, \$98.46, Premier, Public Building, \$8, Trail, Post Office, \$75, Vancouver, Forest Laboratory, \$26.50; repairs, Victoria Red Cross Workshop, \$82.26; painting mail boxes at 6 stations, \$20.....	955 70
British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, \$237.06, J. T. Brown, \$905.92, C. Dawson, \$1,252.85, H. Ward, \$65.56; blue prints, \$52; expressage and cartage, \$6.06; fire extinguishers, \$861.28; gas and oil, \$226.12; printing and stationery, King's Printer, printing, \$50.40, supplies, \$410.09; launch hire, \$25; postage, \$216; telegrams and long distance tolls, \$214.21; repairs, \$212.27	4,734 82
	292,336 25

LONDON, G.B. "CANADA BUILDING"—LONDRES, ANGLETERRE

<i>Salaries and Wages—Traitements et salaires:</i> —Janitor, G. Cope, \$1,265.33; engineer, F. W. Sheppard, \$885.56, overtime, \$38.01; asst. engineer, F. H. Babcock, \$835.13, overtime, \$8.63; liftman, W. T. Halton, \$811.01 (less \$10.94, insurance benefit), overtime, \$6.59; cleaners, \$3,922.05; temporary assistance, \$380.70....	8,153 01
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Dictograph Telephones Ltd., replacing 10-key station with 12-key station, \$834.02, maintenance, y. to Oct. 12, 1929, \$63.27; Trollope & Colls Ltd., cleaning and decorating, \$781.79, repairs, \$808.21; Waring & Gillow, furnishings, \$670.04, upholstering, \$492.10; accounts under \$1,000, electrical supplies, \$302.40, Electrolux refrigerator, \$175.69, fuel oil, \$455.82, furniture, \$1,081.02, heating gas, \$715.32, janitor's supplies, \$411.19, renovations and repairs, \$556.11, window cleaning, \$306.60, sundries, \$263.37.....	7,916 95
<i>Miscellaneous—Divers:</i> —Charing Cross Electricity Supply Co. Ltd., light, \$1,781.15, power, \$1,438.66; Commissioners of Crown Lands, ground rent, \$9,731.83; H. M. Treasury, taxes, \$8,547.22; Metropolitan Water Board, water, \$2,194.26; accounts under \$1,000, insurance, fire, \$488.79, health, \$167.53; medical services (for F. H. Babcock) \$69.70; uniforms, \$156.95; sundries, \$14.60.....	24,590 78
	40,660 74

GENERALLY—EN GÉNÉRAL

Dominion Buildings Generally:—Making and assembling bag racks, etc., for Post Office Dept., Art Furniture Co. Ltd., \$8,638.46, Corbett Foundry & Machine Co. Ltd., \$2,562.50, J. B. Harper, \$2,361.15, McIntyre & Taylor Ltd., \$1,561.73, Northern Plumbing & Supply Co., \$2,048.06, accounts under \$1,000, labour, \$4,349, sundry, \$5,277.66; furniture, \$95; freight and cartage, \$151.13; printing and stationery, King's Printer, printing, \$9.62; advertising, \$795.23.....	27,849 54
Adjustment:— Overpayments to be refunded to Casual Revenue, 1929-30: Eggett & Co., London, \$7.15; Canadian Westinghouse Co., Toronto, \$22.26; W. T. McArthur, Vancouver, \$5.50	34 91
	4,023,997 23

Less— Charged to Dominion Public Buildings, Improvements, Repairs, etc.:— Vote 125—Maritime Provinces..... (Page V—13) 42,994 31 Vote 126—Quebec (Page V—13) 101,997 44 Vote 127—Ontario (Page V—16) 114,913 85 Vote 128—Manitoba. (Page V—18) 19,402 56 Vote 129—Saskatchewan. (Page V—19) 16,654 32 Vote 130—Alberta (Page V—20) 16,993 65 Vote 131—British Columbia (Page V—20) 37,068 24 Vote 132—Dominion Public Buildings, Generally (Page V—26) 3,936 09	353,960 46*
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Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$3,670,036 77

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Côn.—Édifices publics du Dominion—Suite

Charged as follows:—Imputées comme suit:—

Fittings, general supplies and furniture.....	134,777 41
Heating	392,003 89
Lighting	218,113 55
Power for elevators, stamp cancelling machines, etc.....	84,334 27
Rents	1,651,445 92
Salaries of caretakers, engineers, firemen, etc.....	1,069,208 30
Supplies for caretakers, etc.....	44,996 51
Water	75,156 92

Total\$3,670,036 77

Classified as follows:—Classifiées comme suit:—

Salaries and Wages.....	1,065,550 03
Materials, Supplies, Repairs, General.....	564,687 23
Materials, Supplies, Repairs, New Autos and Auto Repairs..	201 64
Printing and Stationery	9 62
Miscellaneous	2,039,588 25

\$3,670,036 77

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.
EDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

Halifax, N.S.:—Wm. Robertson & Son, 150 benches, \$1,845; accounts under \$1,000, building cabinets, \$125, furniture, \$383.39, sundries, \$59.08.....	2,412 47
Sydney, shades, \$7.43; Debec, N.B., cabinet, \$46.60.....	54 03
Houlton-Woodstock Highway:—Office furniture	100 90
St. John:—Benches. \$560; plumbing repairs, \$555.67; sundries, \$69.39.....	1,185 06
Armstrong, Que.:—Painting roof and exterior of building.....	75 00
Montreal:—F. J. Hogan, repairs, \$1,785.92; accounts under \$1,000, alterations to electric wiring, \$300, grate bars, \$84.36, sundries, \$139.06.....	2,309 34
Phillipsburg:—Office furniture	201 31
Quebec:—Jobin & Paquet, alterations and additions to heating system, \$2,401.06; accounts under \$1,000, electrical work, \$340.39, elevator repairs, \$230.25, heating and plumbing repairs, \$789.44, masonry work, \$259.85, removing rubbish, \$108, wired glass, \$216.30, sundries, \$269.58; construction, Quebec Harbour Commissioners, ½ cost of fireproof overhead passageway from Commissioners' Shed, No. 18 to Immigration Building on Louise Dock, \$8,186.30.....	12,801 17
Kingston, Ont.:—Repairs, \$29.10; architect's services, \$66.....	95 10
Pigeon River Bridge:—Travelling expenses, \$11.50; painting, \$101.90.....	113 40
Rainy River, cabinet, \$49.44; Sarnia, cabinet, \$47.38.....	96 82
Sprague, Man.:—Cabinet and desk.....	101 38
Winnipeg Immigration Halls:—No. 1, Jas. Mackie, heating and plumbing repairs, \$1,176.97, accounts under \$1,000, glass and hardware, \$148.77, office furniture, \$174.20, repairs, \$184.50, sundries, \$115.42; No. 2, repairs, etc., \$190.47.....	1,990 33
North Battleford, Sask.:—Repairs, etc.....	11 10
Northgate, furniture, \$149.76; Prince Albert, repairs, \$29.20.....	178 96
Coutts, Alta.:—Painting Inspector's residence, \$533; repairs, \$129.97.....	662 97
Edmonton, repairs, \$154.63; Edson, scavenging, \$18.....	172 63
Grande Prairie:—Fire-extinguisher recharges.....	4 20
Vancouver, B.C.:—Electrical work, \$97.20; repairs, \$508.15; sundries, \$72.31....	677 66
Victoria:—Alterations, \$269; repairs, \$435.20; sundries, \$31.98.....	736 18
Generally:—Signs, lettered in gold on black.....	112 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$ 24,092 51

Classified as follows—Classifiées comme suit:—

Travelling Expenses	11 50
Materials, Supplies, Repairs, etc.....	15,824 46
Miscellaneous	70 25
Other Outlay	8,186 30

\$24,092 51

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

DOMINION QUARANTINE STATIONS: MAINTENANCE
STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN

Halifax, N.S., Lawlor's Island:—H. Hemming, carpentry work, etc., \$3,517; accounts under \$1,000, plumbing repairs, \$595, sundries, \$213.13.....	4,325 13
Chatham, N.B., repairs, \$22.44; St. John, oil, etc., \$41.14.....	63 58.
Tracadie Lazaretto:—Labour, \$377.70; cells, etc., \$425.35; filling icehouse. \$120; hardware, \$176.05; paint, \$123.95; sundries, \$174.09.....	1,397 14
Father Point, Que.:—Labour, \$3; decorating Junior Medical Officer's residence, \$125; heating and plumbing repairs, \$501.29; paint, \$117.25.....	746 54
Grosse Isle:—Electrical supplies, \$643; hardware, \$627.35; lumber, \$943.02; paint, \$493.73; pressure arms, \$101.06; wallboard, \$267.52; sundries, \$323.13.....	3,398 81
Quebec:—Repair material.....	12 40
William's Head, B.C.:—Labour, \$1,144.50; cement, bricks, etc., \$167.50; engine parts, \$169.93; furniture, \$116.55; Government's share, $\frac{1}{2}$ cost of extension to water main, \$447.90; hardware, tools, etc., \$528.82; heating and plumbing supplies and repairs, \$966.16; lumber, \$339.90; oil, \$180.60; paint, \$361.95; sundries, \$275.18.....	4,698 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	14,642 59

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	1,525 20
Materials, Supplies, Repairs, etc.....	13,099 93
Miscellaneous.	17 46
	\$ 14,642 59

VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS
OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRETIEN ET RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Rant & Kerr, repairing fence, \$150, repairing, tarviating, sanding and rolling road, \$1,950; accounts under \$1,000, building concrete bases for telescopes, painting dome and decorating Director's residence, \$335, cleaning supplies, \$112.30, garage doors, \$98, hardware, etc., \$192.25, sundries, \$234.29.....(Volume I)\$	3,071 84
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YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS

Carcross:—Building and painting fence, \$510; supplies, \$104.55; wood, \$240; cartage and freight, \$3.75.....	858 30
Dawson Administration Building:—Salaries and wages: caretakers at \$190, C. Corbeil, \$2,280, J. Wyness, \$2,280, relief, 26 d., \$159.35; labourer, J. Mellish, \$2,111.52; sundry labour, \$693.66. Materials, supplies, repairs, etc.: lumber, \$108.63; plumbing and heating repairs, \$347.35; roof repairs, \$401.50; wood, S. McCormick, 226·436 cords, \$3,461.09, accounts under \$1,000, \$150; sundries, \$406.99. Miscellaneous: light, \$1,259.22; telephone service, \$285; water, \$1,200; sundries, \$47.82.....	15,192 13
Dawson Carpenter Shop:—Light.....	21 00
Dawson Government House:—Labour.....	51 25
Dawson Indian Office:—Repairs, \$7; wood, \$54; light, \$21.....	82 00
Dawson Old Post Office:—Labour, \$360.25; lumber, \$464.98; repairs, etc., \$36.50; light, \$8.75.	870 48
Dawson R.C.M.P.:—Furniture, \$662.10; sundries, \$15.50.....	677 60
Dawson Buildings Generally:—Labour, \$109.68; hydrants under pressure, \$1,908; sundries, \$76.....	2,093 68
Herschel Island R.C.M.P. Office:—Steel cabinets.....	109 78
Mayo Landing Post Office:—Supplies, \$119; wood, \$225; rent, \$300.....	644 00
Mayo Mining Recorder's Office:—Labour, \$100; supplies, \$50.50; wood, \$258; rent, \$360; water, \$18; sundries, \$6.40.....	792 90

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs,
Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Conc.—Édifices publics du Dominion—Fin

YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT,
WATER SERVICE AND CARETAKERS' SALARIES—*Conc.*—LOYERS, RÉPARATIONS,
CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS—*Fin*

Whitehorse Public Building:—Caretaker, Jas. Porter, \$1,980; fireman, part time,
\$125; cabinets, \$136.33; repairs, \$115; supplies, \$108.37; wood, \$888; light,
\$398.55; scavenging, \$180; water, \$180..... 4,111 25

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 25,504 37

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	10,250 71
Materials, Supplies, Repairs, etc.	9,046 42
Miscellaneous.....	6,207 24
	<hr/>
	\$ 25,504 37
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Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières
Nova Scotia—Nouvelle Écosse

Auld's Cove, wharf:—Labour, \$513.60; ballast, \$160.89; hardware, \$142.67; timber,
\$788.41; sundries, \$3..... 1,608 57
Bailey's Brook, repairs to pier:—Labour, \$1,013.49; ballast, \$503.86; hardware,
\$216.66; timber, \$680.10; sundries, \$76.80..... 2,490 91
Barrington Passage, ice piers:—Printing, \$2.66; advertising, \$102.31..... 104 97
Barrington Passage, wharf repairs:—Labour, \$935.17; hardware, \$355.41; timber,
\$1,432.34. 2,722 92
Barrios Beach, breakwater extension:—Labour, \$1,955; hardware, \$241.37; timber,
\$1,459.40; sundries, \$132.52..... 3,788 29
Basswood Beach, extension to beach protection:—Labour, \$1,160.25; freight, \$110;
timber, \$1,097.32; sundries, \$85.81..... 2,453 38
Bayfield, wharf repairs:—Labour, \$2,536.50; hardware, \$271.15; timber, \$1,188.84 3,996 49
Bear Cove, breakwater repairs:—Labour, \$1,839.69; hardware, \$227.30; timber,
\$1,320.54 3,387 53
Blandford, breakwater repairs:—Labour, \$868.88; R. S. Hennigar, Chester Basin,
timber, \$1,022.67, sundries, \$3.65; accounts under \$1,000, hardware, \$324.42.... 2,219 62
Blue Rocks, wharf repairs:—Labour, \$1,394.85; hardware, \$223.27; timber,
\$996.56; sundries, \$83.20..... 2,697 88
Bridgewater, repairs to and reconstruction of railway wharf:—Inspection, \$1,211;
sundry labour, \$327.64; freight, \$286.20; timber, Embree & McNeil, Ltd.,
\$3,749.52, Standard Construction Co., \$5,943.85, accounts under \$1,000, \$998.75;
sundries, \$5.25; printing, \$2.94; advertising, \$98.70; contract, T. D. Morrison,
on account, \$10,210..... 22,833 85
Brooklyn, breakwater repairs:—Labour, \$3,015.75; cement, \$231; hardware,
\$170.94; rock, \$273.75; sundries, \$193.76..... 3,885 20
Brooklyn, wharf repairs:—Labour, \$401.83; hire of pile driver, \$115; timber,
\$483.15; sundries, \$97.29..... 1,097 27
Canso, wharf repairs:—Labour, \$443.50; timber, \$716.91; sundries, \$131.74.... 1,292 15
Cape Negro Island, breakwater, to complete:—Labour, \$1,630; hardware, \$252.84;
sundries, \$114.77..... 1,997 61
Cheverie, wharf repairs:—Labour, \$491.53; timber, \$1,041.05; sundries, \$66.85.. 1,599 43
Clarks Harbour, wharf:—Inspection, \$628; printing, \$2.24; advertising, \$82.10;
legal services, \$67.20; construction, R. L. Hogg, on account contract, \$6,330.. 7,109 54
Comeauville, breakwater extension:—Inspection, \$240; printing, \$1.81; advertising,
\$70.65; construction, S. F. Comeau, J. W. Comeau & E. Gaudet, contract com-
plete, \$6,661.43, less \$1,411.43 paid in 1929-30..... 5,562 46
Devil's Island, breakwater repairs:—Labour, \$872.32; hardware, \$123.37; timber,
\$383.63; sundries, \$19.90..... 1,399 22
Digby Pier, improvements:—Labour, \$1,988.86; hardware, \$304.82; timber, Port
Wade Lumber Co., Ltd., \$1,255.52; towing timber, \$125; sundries, \$121.60;
printing, \$3.96; advertising, \$279.16..... 4,078 92

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle Écosse—Suite

Digby, repairs and renewals to pier:—Labour, \$2,402.23; hardware, \$445.07; timber, J. W. Comeau, \$1,235.32, accounts under \$1,000, \$801.62; sundries, \$55.82	4,940 06
Dingwall (Aspy Bay), breakwater:—Inspection, \$375; construction of breakwater, W. E. Landry, contract complete, \$81,355.47, less paid in previous years, 1925-26, page V—69, \$11,570, 1926-27, page V—72, \$29,440, 1927-28, page V—76, \$26,430.	14,290 47
Dover, wharf repairs and extension:—Labour, \$1,548.75; hardware, \$217.38; timber, Scotia Lumber & Shipping Co., Ltd., \$1,101.12, accounts under \$1,000, \$39.10	2,906 35
Eagle Head, breakwater repairs:—Labour, \$1,154.70; cement, \$443.65; hardware, \$141.73; sundries, \$60.41	1,800 49
East End (Cripple Creek), harbour improvements:—Labour, \$5,413.09; hardware, \$675.04; timber, U. Scott, \$1,477.65, accounts under \$1,000, \$1,657.85; sundries, \$232.07; legal services, \$15.80; rent of boat, \$40	9,511 50
East River:—In full and final settlement of claim of Halifax Dredging Co., Ltd., in connection with contract for dredging	6,033 50
Feltzen South, wharf repairs:—Labour, \$552.25; hardware, \$142.10; timber, \$688.56; sundries, \$17	1,399 91
Finlay Point, harbour improvements:—Labour, \$1,770.15; gasoline engine, \$840.80; scraper, \$354.32; timber, \$546.85; sundries, \$253.38	3,765 50
Fourchu, rebuilding protection works:—Labour, \$1,627.31; hardware, \$444.96; timber, \$1,585.49; sundries, \$40.60	3,698 36
Grand Etang, repairs to pier:—Labour, \$1,579.22; ballast, \$121.87; hardware, \$282.50; timber, \$800.02; sundries, \$4.75	2,788 36
Grass Cove, breakwater-wharf:—Inspection, \$936; supplies, \$3; construction, T. P. Charleson, on account contract, \$29,820	30,759 00
Grosses Coques, sluice gates:—Labour, \$1,761.30; hardware, \$256.59; timber, \$960.60; sundries, \$3.22	2,981 71
Gulliver's Cove, breakwater repairs and improvements:—Labour, \$982.22; hardware, \$390.54; timber, Port Wade Lumber Co., \$1,078.94, accounts under \$1,000, \$477.61; sundries, \$42.92	2,972 23
Guysborough dredging:—Inspection, \$346; supplies, \$3; printing, 50 cents; advertising, \$41.52; dredging, Beacon Dredging Co., Ltd., on account of contract, \$24,397.41	24,788 43
Hall's Harbour, rebuilding vessel berth:—Labour, \$846.25; hardware, \$118.65; timber, \$235	1,199 90
Harbourville, breakwater:—Inspection, \$352; printing, \$2.37; advertising, \$101.08; construction of breakwater, H. B. Bigelow, contract complete, \$10,583.29	11,038 74
Harbourville, repairs to west breakwater:—Labour, \$521.45; hardware, \$223.54; timber, \$555	1,299 99
Inverness, repairs to harbour works:—Labour, \$2,871.40; hardware, \$284.34; timber, \$801.09; sundries, \$109.60	4,066 43
Iona, wharf repairs:—Labour, \$2,977.23; freight, \$126; hardware, \$530.75; rock, \$103.05; timber, Standard Construction Co., Ltd., \$1,115.76, accounts under \$1,000, \$2,147.50	7,000 29
Ketch Harbour, wharf:—Labour, \$100.88; timber, \$825.76; sundries, \$12.24; legal services, \$61.65; purchase price of land required, \$50	1,050 53
King's Bay, breakwater:—Labour, \$2,601.60; hardware, \$529.87; sundries, \$67.49	3,198 96
Kraut Point, wharf repairs:—Labour, \$738; hardware, \$138.38; timber, \$594.22; sundries, \$25	1,495 60
LaHave River, dredging:—Hire of motorboat, \$114; dredging complete, Beacon Dredging Co., Ltd., 49,620·24 c.y. at 72·5 cents, 65,302·73 c.y. at 55 cents, 1,094 c.y. at \$5.34, overtow, \$5,424.39, less \$33,673.40 paid in 1927-28, page V—76.	49,598 12
L'Ardoise, repairs to and extension of harbour protection:—Labour, \$1,039.20; ballast, \$194; timber, \$386.34; sundries, \$177.06	1,796 60
Little Anse, breakwater repairs:—Labour, \$431.49; supplies, \$40.90; printing, \$2.65; advertising, \$124.74	599 78
Little Harbour, breakwater extension and improvements:—Labour, \$1,326.25; ballast, \$447.60; hardware, \$253.73; timber, \$1,021.33; sundries, \$3.94	3,052 85
Little Tancook, breakwater repairs:—Labour, \$518.75; hardware, \$127.86; timber, \$558.50	1,205 11
Lower L'Ardoise, breakwater repairs:—Labour, \$4,048.05; cement, C. I. Cameron, \$2,440; concrete mixer, \$427.09; hardware, \$369.06; sundries, \$181.75; hire of tow boat, \$90	7,555 95
Lower Wedgeport, wharf repairs and extension:—Labour, \$2,020.66; hardware, \$319.59; timber, \$1,159.29; sundries, \$73.61	3,573 15
Lower Woods Harbour, purchase of wharf:—Legal services, \$42.12; purchase price of wharf property, R. C. Jeffreys, \$2,300	2,342 12

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle Écosse—Suite

Lunenburg, dredging:—Inspection, \$552; supplies, \$16.22; printing, 50 cents; advertising, \$41.57; inspection fees, \$7.50; contract complete, Beacon Dredging Co., Ltd., 99.6 c.y. at \$6, 70,232.8 c.y. at 50 cents, 11,278.33 c.y. at 33½ cents, less \$4,100.70 paid in 1929-30.	35,990 52
Malagash, wharf repairs:—Labour, \$1,579.50; freight, \$131.30; hardware, \$218.48; timber, Canada Creosoting Co., \$1,276.70, accounts under \$1,000, \$357.95; sundries, \$10; inspection fees, \$25.30.....	3,599 23
Malignant Cove, wharf extension:—Labour, \$2,546.75; hardware, \$136.01; timber, \$1,654.85.	4,337 61
Margaree Harbour, repairs to harbour works:—Labour, \$1,867.82; hardware, \$171.13; timber, \$347.32; sundries, \$94.....	2,480 27
Melbourne, wharf extension:—Labour, \$1,256.96; hardware, \$246.78; timber, \$979.07.	2,482 81
Meteghan River, breakwater repairs:—Labour, \$851.43; timber, \$579.24; sundries, \$57.26.	1,487 93
Meteghan, wharf repairs:—Labour, \$1,114.88; hardware, \$303.35; timber, \$900.49.	2,318 72
Middle West Pubnico, wharf repairs:—Labour, \$1,277.73; hardware, \$155.92; timber, \$986.84; towage, \$128.88; sundries, \$74.91.....	2,624 28
Murphy's Pond, Port Hood, harbour improvements:—Labour, \$751.80; hardware, \$144.02; sundries, \$119.35; dredging, contract complete, R. McDougall, 25,104.7 c.y. at 50 cents, less \$5,397.75 paid in 1927-28, page V—77, less \$122.35 paid in 1929-30.	8,047 42
New Harbour, (Antigonish-Guysborough Co.), breakwater extension:—Inspection, \$432; construction of breakwater extension, T. P. Charleson, contract complete, \$27,686.78, less \$5,020 paid in 1927-28, page V—77.....	23,098 78
North West Cove (Tancook), breakwater repairs:—Labour, \$937.66; hardware, \$92.21; timber, \$770.13.	1,800 00
Parrsboro, repairs to harbour protection works:—Labour, \$1,726.25; hardware, \$345.80; stone, \$270; timber, E. Jeffers, \$1,097.65; sundries, \$26.50.....	3,466 20
Peas Brook, wharf:—Labour, \$280.01; supplies, \$19.93; printing, \$1.89; advertising, \$106; legal services, \$83; construction, T. P. Charleson, on account contract, \$4,190; purchase price of land, \$50.....	4,730 83
Pembroke, wharf extension:—Labour, \$1,895.38; hardware, \$199.36; timber, \$1,420.44; sundries, \$97.92.	3,613 10
Pictou Landing, breakwater:—Labour, \$2,367.25; hardware, \$526.02; stone, \$316; timber, Logan & MacLeod, \$1,570.04, accounts under \$1,000, \$1,083.99; printing, \$2.21; advertising, \$69.60.	5,935 11
Pictou, repairs to railway wharves:—Labour, \$3,704.60; hardware, \$907.97; timber, Canadian National Railways, \$3,597.32, Dunfield Lumber Co., Ltd., \$3,770.07, A. Young, \$1,754.31, accounts under \$1,000, \$120; sundries, \$64.17....	13,918 44
Port Clyde, purchase and reconstruction of wharf:—Labour, \$1,265.73; hardware, \$190.77; timber, \$823.93; sundries, \$148.50.....	2,428 93
Port Hillford, wharf repairs:—Labour, \$1,420.22; hardware, \$120.22; timber, \$1,509.37; sundries, \$50.	3,099 81
Port Lorne, breakwater repairs:—Labour, \$3,564.30; hardware, \$489.55; timber, \$1,936.80.	5,990 65
Port Maitland, breakwater extension:—Labour, \$458.60; printing, \$4.95; advertising, \$299.28; construction, A. S. McMillan & C. R. MacDonald, on account contract, \$14,370.	15,132 83
Round Hill, wharf repairs:—Labour, \$2,536.57; hardware, \$334.54; timber, G. G. Dargie, \$1,336.46, accounts under \$1,000, \$432.46; sundries, \$152.....	4,792 03
St. Francis Harbour, breakwater extension, dredging and groyne:—Printing, \$4.26; advertising, \$193.10; construction, T. P. Charleson, on account of contract, \$5,300.	5,497 36
St. Joseph du Moine, breakwater extension and improvements:—Labour, \$1,691; hardware, \$301.84; timber, \$759.98; sundries, \$28.....	2,780 82
Salmon River, breakwater repairs:—Labour, \$2,018.03; hardware, \$201.78; timber, \$782.22.	3,002 03
Scott's Bay, rebuilding part of south breakwater:—Labour, \$1,619.15; H. B. Bigelow, ballast, \$750, drift bolts, \$376.97, timber, \$1.852, construction of breakwater complete, \$9,446.60, less \$7,150 paid in 1927-28, page V—77.....	6,894 72
Seal Harbour, breakwater extension:—Labour, \$861.87; hardware, \$117.24; timber, \$293.80; sundries, \$26.25.	1,299 16
Shag Harbour, breakwater-wharf:—Inspection, \$704; printing, \$1.72; advertising, \$80.65; construction, R. L. Hogg, on account contract, \$6,520.....	7,306 37
Sheet Harbour West, wharf repairs:—Labour, \$56; hardware, \$115.58; timber, \$787.12; legal services, \$66.55.	1,025 25
Shelburne, wharf improvements:—Demurrage, \$44; hoist and swinger, Stephens-Adamson Mfg. Co., Ltd., \$3,890.30; timber, \$328.47.....	4,262 77

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—*Con.*—Nouvelle Écosse—*Suite*

Soldier's Cove, wharf replacement:—Labour, \$1,898.12; hardware, \$124.17; timber, \$1,570.35; wire fence and gates, \$158.55; sundries, \$79.25; inspection fees, \$18.68; legal services, \$72.90; purchase price of land, \$155.....	4.077 02
Surette's Island, wharf:—Labour, \$1,662.80; hardware, \$160.17; timber, \$915.56; purchase price of land, \$35.....	2.773 53
Sydney, wharf:—Inspection, D. J. Ferguson, \$1,736, J. J. McLean, \$567; sundry labour, \$2,432.65; filling, \$1,577.76; hardware, \$151.32; timber, \$901.24; sundries, \$146.70; advertising, 96 cents; construction of wharf, Cooke Construction Corporation, contract complete, \$60,473.73, less \$16,230 paid in 1927-28, page V—78.	51,757 36
Tangier, wharf repairs:—Labour, \$878.50; timber, \$375.60; sundries, \$45.54.....	1,299 64
Terrance Bay, wharf repairs:—Labour, \$2,239.73; ballast, \$387.50; hardware, \$305.40; timber, \$1,386.93; rent of tow boat, \$390.....	4,709 56
Upper Prospect, breakwater repairs:—Labour, \$331.10; hardware, \$117.65; timber, \$335.80; sundries, \$80.50.....	865 05
Victoria Harbour, wharf repairs:—Labour, \$872.25; hardware, \$110.75; timber, \$1,016.97.	1,999 97
Washabuck Centre, wharf repairs:—Labour, \$494.50; stone, \$103; timber, \$538.31; sundries, \$64.	1,199 81
West Advocate, extension to breakwater-wharf:—Printing, \$2.19; advertising, \$84.	86 19
West Arichat, breakwater repairs:—Labour, \$931.43; hardware, \$131.93; stone, \$413.04; timber, \$617.16; sundries, \$11.75.....	2,105 31
West Baccaro, extension and repairs to beach protection and breakwater:—Labour, \$2,658.37; blacksmith work, \$104.45; explosives, \$209.60; hardware, \$354.59; timber, \$1,388.80; towing logs, \$211; sundries, \$87.20.....	5,014 01
Westport, wharf repairs:—Labour, \$933.75; hardware, \$176.08; timber, \$578.61; sundries, \$10.15.	1,698 59
Yarmouth Bar, breakwater repairs and improvements:—Labour, \$2,094.55; hardware, \$457.32; timber, \$1,189.99; towing timber, \$120; sundries, \$101.57.....	3,963 43
Harbours and Rivers, generally:—	
Albert Bridge, wharf repairs: labour, \$274.05; timber, \$265.38; sundries, \$41.76.	581 19
Argyle Sound, wharf repairs: labour, \$668.83; timber, \$345.18; sundries, \$106.17.	1,129 18
Babin's Cove, wharf repairs: labour, \$456.86; timber, \$218.70; sundries, \$83.32.	758 88
Baker's Point, wharf repairs: labour, \$463.50; timber, \$165.40; sundries, \$59.19.	688 09
Bass River, wharf repairs: labour, \$207.50; hardware, \$56.13; timber, \$255.18.	518 81
Bay St. Lawrence, wharf repairs: labour, \$21.25; gasoline engine, \$495; sundries, \$78.75.....	595 00
Broad Cove Marsh, breakwater repairs: labour, \$266.01; hardware, \$99; sundries, \$185.55.....	550 56
Canada Creek, wharf repairs: labour, \$438.50; hardware, \$80.41; timber, \$331.05.	849 96
Canning, wharf repairs: labour, \$806.32; supplies, \$123.65.....	929 97
Cape St. Mary's, breakwater repairs: labour, \$215.05; lumber, \$361.36; sundries, \$123.44	699 85
Carr's Brook, wharf repairs: labour, \$313.63; timber, \$292.83; sundries, \$40.99.	647 45
Centreville, wharf repairs: labour, \$551; timber, \$194.62; sundries, \$45.58....	791 20
Cheggoggin Point, breakwater repairs: labour, \$538.84; timber, \$226.79; sundries, \$83.04	848 67
Chimney Corner, breakwater repairs: labour, \$457.87; timber, \$257.82; sundries, \$83.13	798 82
Chipman Brook, breakwater repairs: labour, \$276; hardware, \$54.14; timber, \$220.	550 14
Church Point, wharf repairs: labour, \$416.18; hardware, \$106.21; timber, \$227.53.	749 92
Diligent River, shore protection repairs: labour, \$453.63; hardware, \$25; timber, \$270.30	748 93
East Green Harbour, wharf repairs: labour, \$413.38; timber, \$295.60; sundries, \$82.78	791 76
East Jordan, breakwater repairs: labour, \$395.32; timber, \$234.28; sundries, \$115.55	745 15
Fourchu, wharf repairs: labour, \$93.08; timber, \$372.80; sundries, \$107.05....	572 93
Fox Island, breakwater repairs: labour, \$434.90; timber, \$470.34; sundries, \$89.65.	994 89
Freeport, breakwater repairs: labour, \$282; timber, \$260.36; sundries, \$79.96.	622 32
Grosses Coques, wharf repairs: labour, \$532.17; hardware, \$39.78; timber, \$227.69.	799 64
Hantsport, wharf repairs: labour, \$410.75; timber, \$319.32; sundries, \$68.49..	798 56
Hunt's Point, breakwater repairs: labour, \$337.25; timber, \$190.76; sundries, \$72.60	600 61
Inverness County, construction of scow: labour, \$406.72; hardware, \$100.82; sundries, \$178.50	686 04
Kempt Head, wharf repairs: labour, \$264.50; hardware, \$87.19; timber, \$449.32.	801 01

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle Écosse—Suite

Harbours and Rivers, generally—Con.

Livingstone's Cove: construction of training wall, labour, \$397.22, hardware, \$122.85, timber, \$381.74, sundries, \$59.40; wharf repairs, labour, \$111.75, supplies, \$162.93	1,235 89
Lower Selmah, wharf repairs: labour, \$354; timber, \$183.40; sundries, \$62.86..	600 26
Mabou Harbour, repairs to groynes: labour, \$391.75; timber, \$195.58; sundries, \$199.36	786 69
Margaree Island, wharf repairs: labour, \$503.95; hardware, \$62.49; timber, \$236.59	803 03
Margaretville, breakwater repairs: labour, \$511.75; hardware, \$116.03; timber, \$172.16	799 94
Meteghan, breakwater repairs, labour, \$1,448.72, hardware, \$268.38, timber, \$782.86; wharf extension, S. F. Comeau, E. Gaudet & J. W. Comeau, detailed in 1927-28, page V—77, \$443.20.....	2,943 16
Mill Creek: flume and dam, labour, \$51.90, legal services, \$84.87; wharf repairs, labour, \$459.75, timber, \$225.15, sundries, \$64.14.....	885 81
Minasville, breakwater repairs: labour, \$354.75; hardware, \$29.25; timber, \$390.27	774 27
Morden, wharf repairs: labour, \$448.25; hardware, \$82.29; timber, \$269.42....	799 96
Neil's Harbour, wharf: labour, \$53; gasoline engine, \$495; sundries, \$27.18..	575 18
New Haven, wharf: labour, \$19.62; gasoline engine, \$495; sundries, \$80.31....	594 93
New Waterford, wharf: labour, \$108; gasoline engine, \$427.33; sundries, \$57.18.	592 51
North Sydney, breakwater repairs: labour, \$595.30; supplies, \$238.56.....	833 86
Ogden's Pond, channel wall repairs: labour, \$415.25; hardware, \$30.83; timber, \$154.60	600 68
Oyster Pond (Jeddore) wharf repairs: labour, \$349.20; hardware, \$34.65; timber, \$365.72	749 57
Parker's Cove, breakwater repairs: labour, \$459.15; hardware, \$61.04; timber, \$174.35	694 54
Port George, breakwater repairs: labour, \$453.90; hardware, \$133.13; timber, \$197.98; sundries, \$15	800 01
Port Maitland, breakwater repairs: labour, \$497.89; hardware, \$117.52; timber, \$185.12	800 53
Port Medway, wharf repairs: labour, \$576.25; timber, \$153.81; sundries, \$57.91.	787 97
Port Wade, wharf repairs: labour, \$410.61; hardware, \$49.10; timber, \$330..	789 71
River Bourgeois, wharf repairs: labour, \$475.68; supplies, \$123.72.....	599 40
River John, wharf repairs: labour, \$260.61; timber, \$178.84; sundries, \$61.59.	501 04
Ross Ferry, wharf repairs: labour, \$427; hardware, \$104.45; timber, \$337.54; sundries, \$30	898 99
Sawpit, wharf repairs: labour, \$162.50; timber, \$437.38; sundries, \$108.66.....	708 54
Seaforth, beach protection repairs: labour, \$389.11; timber, \$136.20; sundries, \$44.98	570 29
Short Beach, breakwater repairs: labour, \$471.25; hardware, \$116.72; timber, \$202.10	790 07
South Lake, north pier repairs: labour, \$522.77; timber, \$190.56; sundries, \$84.27.	797 60
Tenecape, wharf repairs: labour, \$218.50; hardware, \$29.32; timber, \$352.34....	600 16
Wallace, wharf repairs: labour, \$428.02; timber, \$286.20; sundries, \$87.88....	802 10
White Point, breakwater: labour, \$95.23; gasoline engine, \$495; sundries, \$205.08.	795 31
White's Cove, breakwater-wharf repairs: labour, \$481.72; timber, \$196.36; sundries, \$71.48.....	749 56
Windsor, wharf repairs: labour, \$248.75; hardware, \$33.95; timber, \$413.57....	696 27
Sundry harbour works:—Anderson's Cove, breakwater repairs, \$453; Arcadia West, construction of ferry landing, \$499.94; Beaver River, breakwater repairs, \$214.58; Bear River, wharf repairs, \$383.01; Big Harbour, wharf repairs, \$199.72; Burke's Head, breakwater repairs, \$194.88; Castle Bay, wharf repairs, \$150.75; Chapel Cove, breakwater, legal services, \$11.40; Cheticamp Point, wharf repairs, \$99.46; Creignish, wharf repairs, \$98.30; Dartmouth, piers, legal services, \$113.15; Dunn's Lake, bridge repairs, \$139.10; Feltzen South, breakwater repairs, \$499.30; Fisherman's Harbour, wharf repairs, \$39.80; Five Islands, improvements to vessel bed, \$203.77; French Village, wharf repairs, \$375; Friars Head, boat harbour, \$485.97; Gabarus, wharf repairs, \$408.20; Grand Narrows, wharf repairs, \$226.96; Hampton, breakwater repairs, \$58.72; Haulover, boat channel repairs, \$499.50; Herring Cove, wharf repairs, \$58.72; Indian Harbour, wharf repairs, \$199.67; Irish Cove, wharf repairs, \$149.97; Joggins, wharf, repairs to roadway, \$7.50; Kingsport, wharf repairs, \$151.59; Larry's River, breakwater, \$40.28; Little Bras D'Or-Alder Point, breakwater repairs, \$98.35; Little Harbour, (Richmond), breakwater repairs, \$297.10;	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—*Conc.*—Nouvelle Écosse—*Fin*

Harbours and Rivers, generally—*Conc.*

Sundry harbour works—*Conc.*

Little Judique, breakwater repairs, \$149.90; Long Point, wharf repairs, \$399.95; Lower L'Ardoise, breakwater, \$4.24; Mabou Bridge, wharf repairs, \$122.81; Maitland, wharf repairs, \$97.02; Monk's Head, bridge approach, \$260.79; Mulgrave, construction of shed, \$351.65; North Gut, wharf repairs, \$399.86; Parrsboro, wharf repairs, \$371.79; Petite Riviere, breakwater repairs, \$498.71; Pinkney's Point, breakwater repairs, \$398.78; Pleasant Bay, wharf repairs, \$198.24; Port Hastings, wharf repairs, \$98.53; Port Hood, wharf repairs, \$498.86; Poulamon, wharf repairs, \$296.26; Sanford, breakwater repairs, \$352.56; Saulnierville, breakwater repairs, \$343.30; Seaforth, breakwater repairs, \$290.43; Seal Island, breakwater repairs, \$21.61; Seaside, wharf repairs, \$139.60; Shag Harbour, wharf repairs, \$310.38; Sheet Harbour East, wharf repairs, \$157.13; Sheet Harbour Passage, land for right of way to wharf, \$150; Skinner's Cove, pier repairs, \$498.20; Sonora, ice pier repairs, \$285.73; South Ingouish, wharf repairs, \$64.52; Sydney, wharf, water supply, \$42.55; Trout Cove, breakwater, legal services, \$47.15; Turner's Island, wharf repairs, \$261.04; Watt Settlement, wharf repairs, \$126; West Head, wharf repairs, \$491.17; Whycocomagh, wharf repairs, \$124.68.....	14,652 16
Generally:—Supplies and repairs: auto repairs, \$434.51; blue prints, \$489.63; gasoline, oil, etc., \$589.40; sundries, \$246.69. Department of Printing and Stationery: King's Printer, printing, \$42.09, supplies, \$721.85. Miscellaneous: postage, \$156.62; removal expenses of Asst. Eng. A. G. Tapley, St. John to Halifax, \$451.55; telegrams, \$737.39; telephone charges, \$618.07; sundries, \$67.99	4,555 79
	65,006 31

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 619,035 96

Classified as follows—Classifiées comme suit:—

Salaries and Wages	156,205 38
Materials, Supplies, Repairs, etc., General.....	155,047 89
Materials, Supplies, Repairs, New Autos, etc.....	434 51
Printing and Stationery	800 79
Miscellaneous	5,348 31
Other Outlay	301,199 08
	\$ 619,035 96

Votes—Crédits 135 & 446—Harbours and Rivers—Ports et rivières

Prince Edward Island—Île du Prince Édouard

Boushaw, freight shed:—Labour, \$720.75; hardware, \$209.23; stone, \$149; timber, \$1,250.28; sundries, \$206.64	2,535 90
Cape Traverse, wharf repairs and improvements:—Labour, \$1,335; brush, \$252.75; hardware, \$104.93; stone, \$762.58; timber, \$410.50; sundries, \$36.....	2,901 76
Chapel Point (St. Georges), wharf repairs:—Labour, \$1,241.25; hardware, \$140.86; stone, \$157; timber, \$1,313.15; sundries, \$64.50.....	2,916 76
Charlottetown, reconstruction of potato shed on wharf:—Inspection, \$525; sundry labour, \$1,015.20; creosoted piles, D. F. McIsaac, \$15,595.50; hardware, \$137.02; lumber, \$302.63; rent of equipment, \$222.50; sundries, \$96.30; printing, \$5.30; advertising, \$37; inspection fees, \$289.50; construction of frost-proof warehouse, E. F. Powers Construction Co., contract complete, \$44,203.63, extra work, \$236.45	62,666 03
Charlottetown, reconstruction of railway wharf:—Inspection, \$925; advertising, \$37.70; inspection fees, \$436.41; construction of C.N.R. wharf and freight shed, Standard Construction Co., Ltd., on account contract, \$101,360.....	102,759 11
Egmont Bay, wharf:—Inspection, \$328; construction of wharf, H. J. Phillips, contract complete, \$11,627.02, less \$3,600 paid in 1927-28, page V—\$0.....	8,355 02
French River, wharf repairs:—Labour, \$941.25; hardware, \$156.95; stone, \$352; timber, \$1,355.06; sundries, \$50	2,854 36
Graham's Pond, breakwater repairs:—Labour, \$1,201.25; hardware, \$176.95; stone, \$235.50; timber, \$1,278.95; sundries, \$40	2,932 65

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 135 & 446—Harbours and Rivers—Ports et rivières

Prince Edward Island—Conc.—Île du Prince Édouard—Fin

McPherson's Cove, wharf repairs:—Labour, \$793.12; gravel, \$33; hardware, \$276.12; stone, \$239.99; timber, \$1,852.39	3,194 62
Miminigash Harbour, breakwater reconstruction:—Inspection, \$288; sundry labour, \$447; timber, \$314; sundries, \$57.84; printing, \$1.63; advertising, \$39.86; repairs to south breakwater, E. McLeod & D. MacKenzie, contract complete, \$7,448.22..	8,596 55
Mink River, wharf repairs:—Labour, \$936.75; hardware, \$110.65; stone, \$164.50; timber, \$754.65	1,966 55
Port Selkirk, wharf repairs:—Labour, \$2,087; hardware, \$314.32; timber, Canada Creosoting Co., \$1,083.20; D. J. McPherson, \$2,016.01, accounts under \$1,000, \$1,289.75; sundries, \$79.65	6,869 93
Rustico Harbour, breakwater repairs:—Inspection, \$660; repairs, A. Martin, contract complete, \$19,108.09	19,768 09
Souris Harbour, breakwater repairs:—Inspection, \$124; printing, \$2.37; advertising, \$71.20; repairs, H. J. Phillips, on account contract, \$8,150.....	8,347 57
Steven's Pier (Montague), repairs:—Labour, \$475.84; timber, \$904.38; sundries, \$88.16	1,468 88
Tracadie, breakwater repairs:—Labour, \$350.50; stone, \$877.87; timber, \$314.79; sundries, \$95.52	1,638 68
Victoria, wharf repairs and shed:—Labour, \$1,425.25; hardware, \$309.46; shingles, \$103.50; stone, \$504.25; timber, L. M. Poole, \$1,667.26, accounts under \$1,000, \$1,059.72; sundries, \$94.70	5,164 14
West Point, wharf repairs:—Labour, \$1,055.75; hardware, \$153.25; timber, S. Phillips, \$1,516.31, accounts under \$1,000, \$660.91; sundries, \$59; contract work, A. Martin & A. Peters, detailed in 1927-28, page V—81, \$416.48.....	3,861 70
West River Bridge, wharf reconstruction and extension:—Labour, \$66.50; supplies, \$31.13; printing, \$1.75; advertising, \$37.65	137 03
Harbours and Rivers Generally:—	
Georgetown, repairs to railway wharf: labour, \$1,542.25; chemical fire engine, \$275; gasoline engine, \$111.50; hardware, \$249.10; lumber, \$835.57; stone, \$161.50; sundries, \$202.69	3,377 61
Summerside, railway wharf:—chemical fire engine, \$275; electric power pump, \$230.60; installing electric light and power system, W. P. Doull, \$1,327.50; installing telephone line, \$149.35; sundries, \$80.41	2,062 86
Sundry harbour works:—Alberton, wharf repairs, \$73.03; Charlottetown, scow repairs, \$347.23; Franklyn Point, wharf repairs, \$42.62; Georgetown, warehouse repairs, \$414.79; Haggarty's wharf, repairs, \$185.82; Hurd's Pond, wharf repairs, \$223.09; McAulay's Shore, construction of shed, \$440.91; Nine Mile Creek, warehouse on wharf, \$390.19; Port Hill, wharf repairs, \$137.30; Pownal Bay, wharf repairs, \$254.49; Southport, wharf repairs, \$49.44.....	2,558 91
Generally:—Supplies, \$144.64; Department of Printing and Stationery: King's Printer, printing, \$17.36; supplies, \$208.89.....	370 89
	8,370 27

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 257,305 60

Classified as follows—Classifiées comme suit:—

Salaries and Wages	19,646 01
Materials, Supplies, Repairs, etc.....	47,445 08
Printing and Stationery	237 30
Miscellaneous	1,027 32
Other Outlay	188,949 89
	\$ 257,305 60

Votes-Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—Nouveau Brunswick

Barker's, wharf repairs:—Labour, \$2,196.93; River Valley Lumber Co., timber, \$1,087.72; E. M. Young, cement, \$1,528.86, hardware, \$100.46, sundries, \$39.30; accounts under \$1,000, gravel, \$650, hardware, \$381.85, sundries, \$209.99.....	6,195 11
Blue Cove, breakwater:—Inspection, \$676; legal services, \$67.42; sundries, \$10.25; construction, C. L. Comeau, contract complete, \$22,979.22, less \$1,120 paid in 1927-28, page V—81, and \$1,019.22 paid in 1929-30	21,593 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—*Con.*—Nouveau Brunswick—*Suite*

Burnt Church, wharf repairs:—Labour, \$2,070.91; J. W. & J. Anderson, hardware, \$187.34, timber, \$2,068.91, sundries, \$123.02; Canada Creosoting Co., timber, \$2,160.36; accounts under \$1,000, hardware, \$154.21, sundries, \$222.79	6,987 54
Campbellton, dredging:—Inspection, \$624.80; printing, \$2.81; advertising, \$18.99; sundries, \$4.77; dredging, F. Michaud, detailed with Dredging, Maritime Provinces, 1927-28, page V—104, \$191.59, on account contract No. 15,901, \$15,785.24..	16,628 20
Campbellton, wharf repairs:—Labour, \$1,175.28; J. & D. A. Harquail Co., Ltd., cement, \$448.16, lumber, \$357.07, sundries, \$271.38; accounts under \$1,000, gravel, \$524.98, hardware, \$515.68, stone, \$235, sundries, \$95.50; less sale of lumber, \$6.10	3,616 95
Cape Bald, breakwater repairs:—Labour, \$3,410.87; cartage, \$160.35; cement, \$453.98; hardware, \$294.56; lumber, \$231.63; stone, \$222.25; sundries, \$202.99..	4,976 63
Cumberland Bay, wharf repairs:—Labour, \$347.18; hardware, \$143.03; timber, \$349.80; sundries, \$24.70.....	864 71
Eel River Bridge, wharf:—Labour, \$2,524.69; hardware, \$346.05; timber, \$1,198.55; sundries, \$77.84	4,147 13
Eseuminac, breakwater extensions:—Inspection, \$535.15; advertising, \$20.60; construction, A. A. Colter, on account contract, \$28,730.....	29,285 75
Ford's Mill, wharf:—Labour, \$315.48; timber, \$162.55; sundries, \$44.90; legal services, \$57.40; purchase of land, \$75.....	655 33
Fort Dufferin, repairs to breastworks:—Inspection, \$459; sundry labour, \$278.50; supplies, \$190.18; printing, \$1.90; advertising, \$105.09; contract work complete, J. A. Gregory, \$17,596.11.....	18,630 78
Green Point, breakwater:—Inspection, \$664; supplies, \$68.64; construction of breakwater, E. F. Powers Construction Co., Ltd., contract complete, \$43,543.11, less \$1,060 paid in 1927-28, page V—82.....	43,215 75
Hampstead, wharf repairs:—Labour, \$585.89; cement, \$464.63; gravel, \$243.60; timber, \$167.89; sundries, \$186.22.....	1,648 23
Hebert's Point, Hardwicke, dredging:—Inspection, \$358.50; sundry labour, \$112.25; advertising, \$40.05; dredging, Miramichi Dredging Co., Ltd., on account contract, \$10,815.02	11,325 82
Kent Boom, wharf:—Labour, \$2,244.41; hardware, \$124.49; timber, \$636.56; sundries, \$138.32; legal services, \$83.....	3,226 78
Lameque, wharf extension:—Printing, \$3.03; advertising, \$151.95.....	154 98
Leonardville, wharf repairs:—Labour, \$2,945.50; hardware, \$532.94; timber, Haley & Son, Ltd., \$2,646.38, accounts under \$1,000, \$375.11; towing logs, \$110; sundries, \$178.84	6,788 77
L'Etang, wharf repairs:—Labour, \$3,891.50; hardware, \$427.09; timber, R. J. Mahar, \$1,527.50, accounts under \$1,000, \$469.55; sundry, \$43.80; hire of car, \$125	6,484 44
Lorneville, dredging:—Inspection, \$68.75; advertising, \$19; dredging, contract complete, J. S. Gregory, 11,134.9 c. y. at 65c.....	7,325 44
Martin's Head, breakwater repairs:—Labour, \$1,436.50; hardware, \$537.52; stone, \$414; sundries, \$282.13	2,670 15
North Head, breakwater repairs:—Labour, \$5,425.50; hardware, \$774.95; timber, E. J. Sawyer, \$2,423.97, accounts under \$1,000, \$1,430.71; sundries, \$152.99..	10,208 12
Point du Chene, repairs to breakwaters:—Labour, \$1,305.50; cement, \$418.60; gravel, \$374.12; sundries, \$403.74.....	2,501 96
Point Sapin, breakwater extension:—Inspection, \$334.50; advertising, \$21; construction of extension, A. R. Voyer, contract complete, \$10,503.96.....	10,859 46
Public Landing, wharf repairs:—Labour, \$1,812.90; S. Hayward Co., cement, \$881.11, sundries, \$139.56; accounts under \$1,000, hardware, \$270.28, timber, \$274.43; sundries, \$117.08.....	3,495 36
Richardson, reconstruction of wharf and floating slip:—Labour, \$1,982.25; hardware, \$734.72; timber, Haley & Son, Ltd., \$1,073.44, accounts under \$1,000, \$1,013.88; towing timber, \$100; sundries, \$174.15; hire of boat, \$104.25.....	5,182 69
St. Nicholas River, wharf repairs:—Labour, \$746.57; supplies, \$193.16.....	939 73
St. Simon, wharf:—Inspection, \$572; sundry labour, \$111; supplies, \$175.56; legal services, \$37.20; construction of wharf, J. W. McManus Co., Ltd., contract complete, \$24,000.56; purchase of land, \$200.....	25,096 32
Seeley's Beach, pier:—Labour, \$1,762; supplies, \$333.85.....	2,095 85
Shippigan Harbour, dredging:—Inspection, \$20; advertising, \$19; dredging complete, 240.6 c. y. at 79.5c.....	230 28
Tracadie Harbour, breastworks and breakwaters:—Inspection, \$316; supplies, \$21.70; advertising, \$5.85; construction, J. W. McMullen & F. R. Fox, contract complete, \$15,741.18	16,084 73
Young's Cove, wharf repairs:—Labour, \$924.12; cement, \$585.90; gravel, \$248.57; hardware, \$197.65; timber, \$101.82.....	2,058 06

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—Con.—Nouveau Brunswick—Suite

Harbours and Rivers, generally:—

Akerley's, wharf repairs: labour, \$437.49; timber, \$115; sundries, \$148.97.....	701 46
Albert, wharf repairs: labour, \$318.02; timber, \$228.60; sundries, \$8.87.....	555 49
Alma, Upper Salmon River, breakwater repairs: labour, \$262.25; timber, \$238.69; sundries, \$21.88	522 82
Cambridge, wharf repairs: labour, \$764.61; stone, \$165.50; sundries, \$67.17....	997 28
Caraquet Church, wharf repairs: labour, \$372.88; hardware, \$66.55; timber, \$267.21	706 64
Chipman, wharf repairs: labour, \$392.75; timber, \$232.19; sundries, \$56.54....	681 48
Chockfish, breakwater repairs: labour, \$465.88; brush, \$178.75; sundries, \$67.28.	711 91
Chocolate Cove, slip repairs: labour, \$181.05; lumber, \$564.09; sundries, \$64.22.	809 36
Gagetown, wharf repairs: labour, \$323.13; stone, \$195.80; timber, \$132.23; sundries, \$148.75	799 91
Gooseberry Cove, construction of protection works: labour, \$741.25; hardware, \$135.79; sundries, \$119.87	996 91
Lameque, wharf repairs: labour, \$328.25; timber, \$556.68; sundries, \$63.94....	948 37
Loggieville, wharf repairs: labour, \$453.75; timber, \$147.93; sundries, \$57.20..	658 88
Lower Caraquet, repairs to ice breaker blocks: labour, \$252; stone, \$232.50; sundries, \$130.80.....	615 30
Lower Jemseg, wharf repairs: labour, \$402.49; timber, \$153.22; sundries, \$43.85.	599 56
Mill's Point, wharf repairs: labour, \$299; supplies, \$208.41.....	507 41
Negro Point, breakwater, caretaker, T. J. Smith.....	720 00
Palmer's, repairs to wharves: labour, \$632.99; cement, \$157.50; sundries, \$157.05.	947 54
Partridge Island, wharf repairs: labour, \$169.25; hardware, \$69.93; timber, \$278.34	517 52
Port Elgin, wharf: legal services, \$124.50; purchase price of wharf property, \$400	524 50
St. Stephen, wharf repairs: labour, \$527.50; timber, \$127.49; sundries, \$103.52..	758 51
Scotchtown, wharf repairs: labour, \$694; supplies, \$106.79	800 79
Scovil's, wharf repairs: labour, \$220.50; cement, \$175.88; sundries, \$179.16....	575 54
Shippigan, wharf repairs: labour, \$496.25; supplies, \$130.68	626 93
Shippigan Gully, breakwater repairs: labour, \$933.75; brush, \$120; hardware, \$176.65; stone, \$536.25; timber, \$250.34; sundries, \$30.78	2,047 77
Stonehaven, breakwater repairs: labour, \$784.20; cement, \$287.30; hardware, \$296.85; timber, \$301.41; sundries, \$24.55	1,694 31
Upper Maugerville, repairs to low water wharf: labour, \$422.38; timber, \$274.72; sundries, \$60.83	757 93
Welchpool, construction of freight shed: labour, \$315.25; timber, \$152.79; sundries, \$160.98	629 02
William's, wharf repairs: labour, \$373.84; cement, \$194.25; sundries, \$176.29...	744 38
Wolf Brook, retaining wall repairs: labour, \$655.77; supplies, \$75.92	731 69
Sundry harbour works:—Back Bay, wharf repairs, \$424.21; Bay-du-Vin, wharf repairs, \$29.65; Bayside, wharf repairs, \$399.14; Black's Harbour, pumping out pontoon, \$8.80; Brown's Flats, wharf repairs, \$151.70; Burton, wharf repairs, \$27.25; Burton Court House, wharf repairs, \$2.50; Chamberlain Landing, repairs, \$150.19; Chance Harbour, breakwater repairs, \$250.88; Cocagne Bridge, wharf repairs, \$72.58; Cole's Point, breakwater repairs, \$22.50; Cumming's Cove, wharf repairs, \$283.10; Dalhousie, wharf repairs, \$18; Day's Landing, wharf repairs, \$50.07; Didgeguash, wharf repairs, \$335.58; Douglas Harbour, wharf repairs, \$226.35; Douglastown, wharf repairs, \$203.73; Dover, wharf repairs, \$54.39; Earle's, wharf repairs, \$499.80; Gerow's, wharf, moving freight shed, \$8; Grand Harbour, wharf repairs, \$299.04; Grandique, wharf approach repairs, \$29.10; Ingall's Head, breakwater repairs, \$49.43; Jenkins Cove, wharf repairs, \$396.91; Kennebecasis River, repairs to ferry landings, \$57.66; Little Aldouane, wharf repairs, \$485.93; Little Lameque, wharf repairs, \$23.78; Long Island, wharf repairs, \$27.03; Lord's Cove, wharf repairs, \$422.84; Lorneville, wharf, labour, \$46.16, legal services, \$34.80, purchase of land, \$50; Lower St. Louis, wharf repairs, \$344.89; Main River, wharf repairs, \$76.75; McAlpine's, wharf repairs, \$6.80; McDonald's Point, wharf repairs, \$409.28; Mott's, wharf repairs, \$397.33; Moulies River, wharf repairs, \$21.75; Neguac, wharf repairs, \$476.36; Newcastle, wharf repairs, \$270.12; Oromocto, wharf repairs, \$12.09; Portage River, breakwater repairs, \$129.02; Queenstown, wharf repairs, \$75.54; St. Andrew's, wharf repairs, \$439.77; St. George, wharf repairs, \$176.91; St. John Harbour, repairs, \$34.89; St. Louis, wharf repairs, \$399.48; St. Martin's, breakwater repairs, \$85.01; Seal Cove, breakwater repairs, \$493.54; Shediac, wharf repairs, \$253.56; The Range, repairs to wharves, \$402.29; Upper Gagetown, wharf repairs, \$65.86; Upper Jemseg, wharf repairs, \$498.82; White Head, float repairs, \$183.89; White's Bluff, wharf repairs, \$412.01; White's Cove, wharf repairs, \$313.96; Wickham, wharf repairs, \$298.91; Wilson's Beach, wharf repairs, \$201.04....	11,620 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—*Conc.*—Nouveau Brunswick—*Fin*

Harbours and Rivers, generally—*Conc.*

Generally:—Supplies and repairs: Canada Creosoting Co., Ltd., timber, \$4,259.05; K. C. Irwin, Ltd., 2 Ford Fordor sedans, \$1,519.52, auto repairs, \$549.27, gasoline, oil, etc., \$66.14; accounts under \$1,000, auto repairs, \$57.43, gasoline, oil, etc., \$457.55, parts for gasoline engine, \$200.20, sundries, \$426.31. Department of Printing and Stationery: King's Printer, printing, \$89, supplies, \$1,182.45. Miscellaneous: advertising, \$15.60; telephone charges, \$300.45; sundries, \$163.99	9,286 96 43,797 64
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Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	318,972 36
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Classified as follows—Classifiées comme suit:—

Salaries and Wages	62,292 56
Materials, Supplies, Repairs, etc., General.....	56,903 49
Materials, Supplies, Repairs, etc., New Autos.....	2,126 22
Printing and Stationery	1,279 19
Miscellaneous	1,530 16
Other Outlay	194,840 74
	\$ 318,972 36

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Québec

Anglier's wharf:—Labour, \$2,437.40; travel, \$15; materials, \$240.92; cartage, \$55; board, \$64; sundries, \$6.17.....	2,818 49
Anse au Beaufils, jetties, reconstruction and repairs:—Labour, \$1,551.01; stone, \$297.50; timber, \$1,154.92; sundry materials, etc., \$478.61; boat hire, \$20; horse hire, \$95.50	3,597 54
Anse à la Louise, breastwork training pier:—Labour, \$25; timber, etc., \$1,119.42..	1,144 42
Anse St. Jean, wharf repairs and extension:—Labour, \$84.50; materials, \$135.18; King's Printer, \$4.03; advertising, \$118.46	342 17
Bagotville, wharf repairs and improvements:—Inspection, \$285; labour, \$1,300.50; reconstruction of shed and part of wharf, H. Lemelin, \$14,210; 4 electric standards and 725 ft. cable, \$655.32; stone, \$632.99; timber, A. Chevalier, \$1,538.64, accounts under \$1,000, \$1,198.35; sundries, \$428.60; King's Printer, \$3.72; advertising, \$172.94; cartage, \$150; freight, \$39.85	20,615 91
Baie St. Paul, wharf repairs:—Labour, \$866.80; materials, \$260.29	1,127 09
Barachois de Malbaie, repairs to jetty:—Labour, \$4,886.22; lumber, \$786.12; scow, \$150; stone, \$1,210.65; sundry materials, etc., \$926.86; boat hire, \$192; towing, \$79; sundries, \$44.80; compensation for horse drowned, \$75	8,350 65
Beauport, dredging, Ste. Anne Paper Co. to contribute one-third of the cost:—Inspection, \$1,140; sundries, \$33.61; contract work, Canadian Dredging Co., 386,894 c. y. at 31½c., 96.4 at \$4, less \$37,094.55 paid in 1927-28, V—84; less \$29,249.99 contributed by Ste. Anne Paper Co.....	57,086 27
Beloeil Station, repairs to guard piers and booms:—Labour, \$1,477; cement, stone, timber, etc., M. Gnertin, \$1,386, accounts under \$1,000, \$608.16.....	3,471 16
Berthier (en bas), wharf repairs:—Labour, \$696.25; hardware and paint, \$168.59; timber, \$1,578.06	2,442 90
Berthierville, dredging:—Labour, \$878; King's Printer, \$1.25; advertising, \$46.60; boat hire, \$115; sundries, \$107.90; dredging, National Dock & Dredge Co., 9,450.2 y., \$34,020.72	35,169 47
Betsiamites (Bersimis), wharf repairs:—Labour, \$710.25; materials, etc., \$387.85..	1,098 10
Bic. wharf repairs and improvements:—Labour, \$2,045.02; timber, hardware, etc., W. Ouellet, \$2,826.61, accounts under \$1,000, \$122.29.....	4,993 92
Bonaventure West, breakwater extension:—Labour, \$516; bolts, etc., \$135.93; stone, \$350.75; timber, \$1,147.87	2,150 55
Buckingham, rebuilding float:—Labour, \$263.50; timber, etc., \$936.30.....	1,199 80
Cabano, wharf repairs:—Labour, \$525.64; materials, etc., \$930.30.....	1,455 94
Cacouna, wharf repairs:—Labour, \$1,009.90; deals, \$350.21; hardware, \$154.22..	1,514 33
Cap à l'Aigle, wharf repairs:—Labour, \$520.75; timber, \$1,114.19; sundry materials, \$348.99	1,983 93
Cap Chat, dredging, The Canadian Paper Board Co. to contribute one-third:—Labour	45 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Cap Chat, wharf extension and repairs:—Inspection, \$525; labour, \$533.74; materials, \$688.97; contract work, L. Lemieux, on account, \$28,250.....	29,997 71
Cap de la Madeleine, wharf extension and repairs:—Inspection, \$825; labour, \$914.55; J. S. Boivin, B.C. fir, \$3,368.42; O. Frenette, ballast stone, \$1,685, bolts, etc., \$237.80; Howe Lumber Co., fir and spruce, \$1,135.54; O. Poliquin, rent of derrick scow, pile driver, etc., 55 d., \$1,530, steel plates, \$316.50; accounts under \$1,000, stone, \$659.74, sundries, \$753.57; contract work, Munn & Shea, extension complete, \$120,782.75, less \$73,680 paid in 1927-8.....	58,528 87
Cap St. Ignace, wharf repairs:—Labour, \$1,153.55; timber, etc., Nap. Fournier, \$1,414.74, accounts under \$1,000, \$139.62.....	2,707 91
Caughnawaga, wharf improvements:—Labour, \$2,155.70; travel, \$10.54; building material, \$2,236.10; advertising, \$12.40, rent, \$10; transportation of workmen, \$151.50	4,576 24
Chandler, wharf improvements:—Labour, \$2,735.22; Bonaventure Pulp & Paper Co., drift bolts, etc., \$1,072.12; accounts under \$1,000, stone, \$1,140, timber, \$3,450.18, sundries, \$54.34.....	8,451 86
Charlemagne, dredging:—Inspection, \$245; labour, \$290; dredging, Russel Construction Co., \$13,676.50; advertising, \$46.60.....	14,258 10
Choisy, wharf reconstruction:—Labour, \$252.50; contract work, H. Gravel, reconstruction complete, \$5,886.50, less \$3,650 paid in 1927-8, V—85.....	2,489 00
Colonie des Greves, wharf repairs:—F. de S. Gervais, contract complete, \$9,254.80, less \$8,810 paid in 1927-8, V—85, gravel on approach, \$700; advertising, \$18.90.	1,163 70
Contrecoeur, dredging:—Inspection, \$1,090, labour, \$432.60; travel, \$29.62; dredging, Les Chantiers Manseau, on account contract, \$17,797.18; advertising, \$36.26; boat hire, \$675; sundries, \$90.25.....	20,150 91
Crabtree Mills, reconstruction of ice breaker:—Munn & Shea, contract complete, \$6,112.34, less \$4,760 paid in 1927-8, V—85.....	1,352 34
Cross Point, wharf repairs:—Labour, \$2,115; bolts, spikes, etc., \$469.40; timber, \$1,755.26	4,339 66
Deschambault, wharf repairs:—Inspection, \$210; labour, \$15; repairs, D. Devito, \$8,872.75; rope, \$36.54; stone and gravel, \$630.....	9,764 29
Doucet's Landing, Ste. Angele de Laval, dredging:—Labour, \$131; sundries, \$4.60; King's Printer, \$1.25; advertising, \$46.61.....	183 46
Doucet's Landing, Ste. Angele de Laval, wharf repairs and reconstruction:—Inspection, \$825; labour, \$668.50; Farley & Grant, steel plates in place, \$1,416; stone and gravel in place, \$1,504.80; accounts under \$1,000, gravel, \$324.78, stone, \$2,853.01, sundries, \$259.22; legal services, \$96.45; contract work, Farley & Grant, on account reconstruction, \$93,077.50, work on roadway, \$4,810.....	105,835 26
Dundee, improvement of drains:—Inspection, \$240; dredging, Cummins & Robinson, 23,683 c. y., \$7,578.56; King's Printer, \$1.78; advertising, \$78.20; transportation, etc., \$60.90	7,959 44
Ellis Bay, harbour improvement, etc.:—Inspection, \$1,045; labour, \$492.35; travel, \$212; supplies, \$159.29; board, \$307.60; sundries, \$112.77; contract work, Can. Dredging Co., Ltd., on account dredging, \$189,110.08.....	191,439 09
Etang du Nord, breakwater wharf:—Labour, \$8,756.31; Jos. Plourde, timber, \$1,222; Samson & Filion, cement, \$288, sail cloth, \$126.50, spikes, \$734.75, sundries, \$1,091.91; Capt. U. Tremblay, transportation of load of timber, \$1,650.22; Victor Industrial Co., tractor, derrick, etc., \$1,288.35; accounts under \$1,000, cement mixer, \$749.10, timber, \$3,100.92, truck wheels, \$240, sundries, \$683.15	19,931 21
Etang du Nord, contribution towards construction of roadway approach to breakwater wharf:—Labour, \$80; material, \$236.57.....	316 57
Fabre, wharf repairs:—Labour, \$514; lumber, \$372; sundries, \$51.35.....	937 35
Fassett, wharf repairs:—Labour, \$1,052.50; materials, etc., \$371.36.....	1,423 86
Father Point, wharf repairs and improvements:—Labour, \$2,131.63; Victor Industrial Co., gasoline winch, \$850; pile driver, \$350; accounts under \$1,000, cement, \$169, timber, \$1,857.15, sundries, \$535.16; freight, \$50; legal services, \$47.65; purchase price of land, \$200.....	6,190 59
Fort Coulonge:—Labour, \$312; materials, \$632.61.....	944 61
Gascons, wharf reconstruction:—Labour, \$605.37; hardware, \$62.73; timber, \$723.11; ground rent, \$10.....	1,401 21
Grand'Mere, wharf:—Labour.....	43 75
Grande Riviere (Gaspé) wharf reconstruction:—Inspection, \$445; reconstruction, A. Nadeau, contract complete, \$23,545.34, less \$1,660.25 materials furnished by government and less \$4,680 paid in 1927-28, V—85; rent of beach lot, \$5.....	17,655 09
Grindstone, wharf repairs and improvements:—L. Lemieux, contract complete, \$36,563.40, less \$32,580 paid in 1927-8, V—86.....	3,983 40
Grindstone, wharf repairs:—Labour, \$2,932.03; hardware, etc., \$731.74; timber, \$1,254.95; freight, \$84.35.....	5,003 07

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Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

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Grosse Isle, wharf repairs:—Inspection, \$330; repairs, J. E. Boulanger, \$9,417.45; King's Printer, \$3.99; advertising, \$124.84.....	9,876 28
Hopetown, Miller & Mann Road, breakwater:—Inspection \$265; cribwork, Nadeau & Nadeau, contract complete, \$5,459.40, less \$1,310 paid in 1927-28, V—86....	4,414 40
Hudson, wharf reconstruction:—Inspection, \$50; labour, \$30.30; materials, \$48.25; repairs, F. A. Grothe & Fils, on account contract, \$550; King's Printer, \$4.26; advertising, \$112.19	795 00
Isle aux Coudres, wharf:—Inspection, \$400; construction, Maltais & Simard, contract complete, \$11,725.20, less \$2,150 paid in 1927-8, V—86.....	9,975 20
Isle aux Grues, wharf replacement:—Inspection, \$395; labour, \$64; materials, \$125.05; reconstruction, Nap Fournier, contract complete, \$10,159.50, less \$2,160 paid in 1927-8, V—86; legal services, \$63.25; purchase price of land, \$250....	8,896 80
Isle Perrot Nord, wharf repairs:—Labour, \$1,477.50; materials, \$1,182.48.....	2,659 98
Isle Verte, wharf repairs:—Labour, \$1,167.50; materials, \$489.33.....	1,656 83
Isle Verte (Rivière Verte), wharf replacement:—Labour, \$344; gravel, \$120.50; rent of winch, \$50; stone, \$2,085.38.....	2,599 88
Kamouraska, wharf repairs:—Labour, \$1,086.50; timber, E. Duval, \$1,171.02; accounts under \$1,000, \$66.45; sundries, \$162.06.....	2,486 03
Knowlton, wharf repairs:—Labour	269 75
Lachine, wharf repairs:—Labour, \$181; Can. Ingersoll Rand Co., compressor, \$2,210, less \$1,100 charged to St. Hubert Airport; accounts under \$1,000, concrete breaker, \$125, mixer, etc., \$236.40, sundries, \$421.57.....	2,073 97
Lac Megantic, shore protection:—Labour, \$508; cement, \$293.19; sundries, \$100.42.	901 61
Lac Megantic, wharf repairs:—Labour, \$979.32; cement, \$297.99; sundries, \$133.56.	1,410 87
Lake St. Louis, dredging:—Inspection, \$395; labour, \$684.50; travel, \$79.65; supplies, \$131.86; launch hire, etc., \$566; sundries, \$426.15; contract work, Les Chantiers Manseau, on account dredging, \$53,714.86.....	55,998 02
Lanoraie ice breakers:—Inspection, \$140; contract work, Munn & Shea, on account, \$1,060	1,200 00
Laprairie, repairs to dyke:—Labour, \$3,728.85; cement, \$889.39; stone, \$633.80; sundry materials, \$706.62	5,958 66
Les Escoumains, wharf reconstruction:—King's Printer, \$3.96; advertising, \$294.20.	298 16
L'Islet, wharf repairs:—Labour, \$1,555.75; cement, \$1,174.60; timber, \$782.64; sundry material, \$469.95 (E. Cloutier, \$2,071.19, accounts under \$1,000, \$356)...	3,982 94
Little Montreal River, dredging, The Provincial Government to contribute a like amount:—Labour, \$306; Corp. of County of Napierville, on account, \$297; materials, \$46.03; board, etc., \$130.45	779 48
Louiseville, wharf reconstruction:—King's Printer, \$3.96; advertising, \$135.31....	139 27
Lower Miguasha, wharf:—Labour, \$1,084.73; materials, \$910.89.....	1,995 62
Magog, wharf repairs:—Labour, \$588; materials, \$239.83	827 83
Mal Bay, wharf repairs:—Labour, \$5,268; hardware, etc., \$764.75; timber, \$2,066.33.	8,099 08
Matane, harbour improvement, in full and final settlement of the claim of J. R. & J. E. Boulanger in connection with their contract for an extension to the eastern breakwater:—J. R. & J. E. Boulanger	9,827 00
Matane, harbour improvements:—Labour, \$808.75; Gagnon & Frères, building shed, \$3,500, timber, \$528.69; accounts under \$1,000, installing electric lighting, \$254.10, hardware, etc., \$85.32; King's Printer, \$3.75; advertising, \$227.19; legal services, Demers, Demers & Pratte, \$201; lighting, Apr. 15-Dec. 25, \$274; contract work, Cloutier & Gaudreau, on account, \$4,990.....	10,872 80
Méchins, wharf reconstruction and extension:—Inspection, \$450; contract work complete, Cloutier & Gaudreau, \$41,307.15, less \$14,390 paid in 1927-28 and \$1,366.65 paid in 1929-30	26,000 50
Mille Vaches, wharf repairs:—Labour, \$794.30; timber, \$932.85; sundry materials, \$134.84	1,861 99
Moisie, protection work:—Labour, \$1,877; hardware, etc., \$386.22; piles, \$825; timber, Victor Industrial Co., \$1,756.59; transportation of piledriver, timber, etc., \$500; sundries, \$143.77; less \$289.15 paid in 1929-30.....	5,199 43
Montmagny, wharf repairs:—Inspection, \$215; labour, \$69.50; repairs, Beaumont & Tetu, on account, \$3,720; timber, \$161.80; King's Printer, \$3.75; advertising, \$100.52	4,270 57
Natashquan, wharf extension:—Inspection, \$400; King's Printer, \$4.26; advertising, \$190.73; contract work, Jos. Gagnon, on account, \$8,670.....	9,264 99
Natashquan, wharf repairs:—Jos. Gagnon, deals, \$750; timber, \$567.....	1,317 00
New Carlisle, wharf reconstruction:—Labour, \$2,108.25; timber, \$1,659.81; sundries, \$190.02	3,958 08
Nicolet, wharf reconstruction:—Inspection, \$235; labour, \$92.50; gravel, sand, etc., \$351.77; reconstruction, G. Guenard, contract complete, \$4,546.04; King's Printer, \$3.88; advertising, \$56.26	5,285 45

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Norway Bay, wharf reconstruction:—Labour, \$1,177.63; travel, \$25; materials, \$3,149.95; sundries, \$96.01	4,448 59
Notre Dame de Pierreville, wharf:—Inspection, \$425; labour, \$292.35; materials, \$686.46; King's Printer, \$3.75; advertising, \$208.14; stamps, \$2; contract work, Farley & Grant, \$12,300.25	13,917 95
Notre Dame du Portage, wharf repairs:—Labour, \$314.51; materials, \$612.55.....	927 06
Nouvelle River, training pier:—Labour, \$530.34; timber, \$847.63; sundry material, \$138.80	1,516 77
Palmarolle, wharf:—Labour, \$728.50; timber, \$1,081.04; sundry material, \$704.54.	2,514 08
Paspebiac, wharf extension:—Stone, etc., \$791.50; King's Printer, \$3.61; advertising, \$82.89; contract work, P. Bourdages, on account, \$810	1,688 00
Peel Head Bay, wharf repairs:—Labour, \$975; material, \$390.40; rent of mixer, \$133.50	1,498 90
Petits Capuchins, wharf extension:—Inspection, \$250; timber royalty, \$99.29; contract work, Cloutier & Gaudreault, cribwork complete, \$4,200.....	4,549 29
Petite Rivière Est, breakwater:—King's Printer, \$4.26; advertising, \$138.68; contract work, A. Nadeau, on account, \$3,630	3,772 94
Petite Rivière St. Francis, breakwater wharf:—Inspection, \$920; legal services, E. de S. La Terriere, \$574.10, P. Synott, \$37.15; contract work, Maltais & Simard, \$16,442.60, less \$2,300 paid in 1927-28, V—86; purchase price of land, \$280	15,953 85
Petit Saguenay, wharf extension:—Inspection, \$175; labour, \$45; King's Printer, \$3.75; advertising, \$57.05; contract work, H. Lemelin, \$4,666.25	4,947 05
Petite Vallée, wharf extension and repairs:—Inspection, \$250; labour, \$3,406.25; stone, \$810.92; timber, \$1,219.90; sundry materials, etc., \$919.23; contract work, L. Lemieux, on account, \$6,390	12,996 30
Pointe au Pic (Murray Bay), wharf repairs:—Labour, \$2,283.51; bolts, etc., \$989.85, 4 iron plates, \$340, timber, \$1,164.94 (P. Rochette, \$1,401.50, accounts under \$1,000, \$1,093.29); less \$91 refunded by Canada Steamships for damage to wharf	4,687 30
Pointe Basse, wharf repairs and improvements:—Labour, \$2,686.44; R. Delaney, iron, \$516.40, spikes, \$184, sundries, \$381.15; accounts under \$1,000, repairing engine, \$210, timber, \$2,714.68; transportation, \$333.78; sundries, \$428.92.....	7,455 37
Point Shea, wharf improvements:—Labour, \$1,726.99; iron, etc., \$481.79; timber, \$804; transportation of timber, etc., \$1,028.70	4,041 48
Richelieu River, improvements:—Gauge reading, \$881.50; labour, \$2,813; travel, \$179.35; materials, \$242.80; contract work, Les Chantiers Manseau, on account, \$6,438.15; King's Printer, \$4.39; advertising, \$324.76; board, \$508; sundries, \$20.90	11,412 85
Rimonski dredging:—Advertising, \$6.45; contract work, National Dock & Dredging Corporation, 117,677 c. y., \$55,110.79, less \$29,054.86 paid in 1927-8, V—87.....	26,062 38
Rimonski, wharf repairs:—Labour, \$4,258.98; hardware, etc., \$253.78; nails, \$525; timber, Bellavance & Co., \$7,896.99, less \$196 paid in 1927-8, V—87; accounts under \$1,000, \$1,366.03; sundries, \$17	14,121 78
Rivière du Lievre, lock and dam, reconstruction of lockmaster's house at Poupore:—Labour, \$1,012.64; materials, \$1,186.48	2,199 12
Rivière du Loup (en bas), wharf repairs:—Labour, \$1,445.25; timber, Chas. Sirois, \$1,246.86, accounts under \$1,000, \$449.95; sundry materials, etc., \$666.48.	3,808 54
Rivière du Loup (en bas), wharf repairs and reconstruction:—Labour, \$3,019.75; bolt driver, \$230; chain block, \$460; rent of piledriver, \$200; timber, A. D'Amours, \$1,950.55, Jos. D'Amours, \$2,078.50, accounts under \$1,000, \$304.94; sundry materials, etc., \$1,138.64	9,382 38
Rivière du Loup (en haut), dredging:—Inspection, \$165; labour, \$1,081.50; travel, \$187.95; materials, \$65.07; contract work, Les Chantiers Manseau, on account dredging, \$33,497.76	34,997 28
Rivière du Loup (en haut), in full and final settlement of claim of Les Chantiers Manseau for dredging performed in 1926:—Les Chantiers Manseau	54,503 80
Rivière Laguerre, dredging, The Provincial Government to contribute a like amount:—Labour, \$3,747; travel, \$170.40; materials, \$146.55; room and board, \$1,028.25; transportation of men, \$316; sundries, \$30.35.....	5,438 55
Rivière Ouelle, wharf repairs:—Labour, \$4,431.13; cement, \$340; timber, \$3,460.96; sundry materials, etc., \$1,054.57 (A. Chevalier, \$2,305.44, J. B. Plourde, \$1,622.39, accounts under \$1,000, \$927.70)	9,286 66
Rivière St. Francois, dredging:—Inspection, \$390; labour, \$162; dredging, A. Laperriere, 22,939 c. y., \$6,887.70; advertising, \$46.61; sundries, \$15.25.....	7,501 56
Roberval, breakwater reconstruction and extension:—Inspection, \$580; labour, \$228; King's Printer, \$4.08; advertising, \$185.10; contract work, C. Gagnon, stone filling, \$12,705.28, less \$9,290 paid in 1927-8, V—87, Gagnon & Frère, on account, \$24,580	28,992 46

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Roberval, wharf repairs:—Labour, \$1,122; materials, \$754.36.....	1,876 36
Ruisseau à Gagnon, dredging:—Labour.....	300 00
Ruisseau LeBlanc, breakwater:—Inspection, \$340; A. Nadeau, contract complete, \$13,040, less \$2,540 paid in 1927-8, V—87, and \$720 paid in 1929-30.....	10,120 00
St. Andre de Kamouraska, wharf repairs, etc.:—Inspection, \$190; repairs, etc., Cloutier & Gaudrean, contract complete, \$3,610.80; sundries, \$35.90; King's Printer, \$3.75; advertising, \$89.52.....	3,929 97
St. Anicet, wharf reconstruction:—Labour, \$2,046.75; travel, \$238.90; materials, Quinneville & Frère, \$1,236.25, accounts under \$1,000, \$284.30.....	3,806 20
Ste. Anne de Beaupre, wharf reconstruction:—Inspection, \$175; labour, \$25.50; Cloutier & Gaudreault, on account contract, \$3,499.50.....	3,700 00
Ste. Anne de Bellevue, wharf reconstruction:—Labour, \$1,257.90; cement, \$300; stone, \$192.53; sundry materials, \$249.52.....	1,999 95
Ste. Anne de la Pocatiere, wharf enlargement and repairs:—Inspection, \$135; materials, \$593.96; contract work, Cloutier & Gaudreau, \$5,357.40; King's Printer, \$4.52; advertising, \$104.80.....	6,195 68
St. Antoine de Tilly, dredging:—Inspection, \$200; labour, \$41.60; dredging, National Dock & Dredging Corporation, on account, \$1,014.93; materials, etc., \$51.79; King's Printer, \$1.25; advertising, \$46.66.....	1,356 23
St. Blaise, repairs to roadway approach:—Labour, \$260.40; cartage, \$344.20; gravel, \$317.60; pipe, etc., \$76.86.....	999 06
St. Charles, wharf reconstruction:—Labour, \$1,345.39; travel, \$18.14; stone, \$546; timber, A. Geoffrion, \$1,460.91; sundry materials, \$323.99.....	3,694 43
St. Eloi (Pointe à la Loup) wharf repairs:—Labour, \$565.50; hardware, \$254.15; timber, \$1,152.37.....	1,972 02
St. Eloi (Riviere Pointe à la Loup) dredging:—Labour.....	975 01
St. Etienne de Malbaie, wharf extension:—Inspection, \$295; labour, \$30; materials, etc., \$44.21; King's Printer, \$3.75; advertising, \$128.70; contract work, J. & O. Poliquin, on account, \$9,080.....	9,581 66
Ste. Flavie, wharf:—Inspector, \$320; King's Printer, \$3.75; advertising, \$113.84; legal services, \$64; contract work, L. Lemieux, cribwork, etc., complete, \$13,157.95.	13,659 54
St. Godfroy, wharf extension:—Inspection, \$360; King's Printer, \$3.73; advertising, \$94.22; contract work, A. & J. E. Nadeau, on account, \$6,600.....	7,057 95
St. Gregoire de Montmorency, reconstruction of revetment wall:—Inspection, \$140; cement, \$473.31; concrete, etc., N. Trudel, contract complete, \$4,241.98; King's Printer, \$3.75; advertising, \$92.13.....	4,951 17
St. Henri de Taillon, wharf replacement:—Labour, \$680; timber, \$931.40; sundry materials, etc., \$596.11.....	2,207 51
St. Jean des Piles, wharf:—Inspection, \$235; labour, \$66; materials, etc., \$372.09; King's Printer, \$3.51; advertising, \$71.01; postage, 94c.; contract work, J. A. Morin, cribwork, etc., complete, \$5,706.....	6,454 55
St. Jean Port Joli, wharf repairs:—Labour, \$800.25; timber, Pierre Caron, \$1,445.64; sundry material, etc., \$146.66.....	2,392 55
St. Joachim, wharf:—Inspection, \$290; contract work, J. J. Leclere, cribwork complete, \$9,644.71, less \$2,220 paid in 1927-8, V—88.....	7,714 71
St. Juste du Lac, wharf repairs:—Labour, \$371.25; materials, etc., \$723.62.....	1,094 87
St. Lambert, reconstruction and repairs to dyke:—Labour, \$380.50; contract work, H. Gravel, detailed in 1927-8, V—88, \$1,193; repairs, \$7.30.....	1,580 80
St. Louis River, dredging:—Inspection, \$104; labour, \$279; materials, etc., \$52.92; King's Printer, \$2; advertising, \$78.18; transportation, etc., \$50; contract work, Les Chantiers Manseau, dredging, 50,988 c. y., \$14,786.52, less \$346.55 paid in 1929-30.....	15,006 07
St. Luce, wharf repairs:—Labour, \$1,019; timber, \$812.50; sundries, \$51.68.....	1,883 18
St. Michel des Saints, improvements on River Cypress:—Labour, \$4,148.03; travel, \$24.20; materials, \$600.74; board, \$132.....	4,904 97
St. Nicholas, wharf reconstruction:—Inspection, \$345; labour, \$61.50; materials, \$47.01; reconstruction, L. Lemieux, contract complete, \$14,822.02; King's Printer, \$4.22; advertising, \$131.08.....	15,410 33
St. Ours, wharf extension:—Labour, \$1,567.25; cement, \$688.50; gravel, \$337.50; timber, \$775.98; sundries, \$180.68 (O. Proulx, \$1,164.03, accounts under \$1,000, \$818.63); purchase price of land, J. A. Pélouquin, \$1,500.....	5,049 91
St. Paul (Ile aux Noix), wharf repairs, etc.:—Labour, \$489.50; materials, \$524.97.....	1,014 47
Ste. Petronille, wharf repairs and improvements:—Inspection, \$428.50; labour, \$86.05; cement, PrunEAU & Cie, \$1,267.32; contract for repairs complete, L. Lemieux, \$6,478.35; sundry materials, etc., \$272.65; King's Printer, \$3.61; advertising, \$97.92.....	8,634 40

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St. Pierre les Becquets:—Inspection, \$770; labour, \$18; dredging, National Dock & Dredging Co., \$17,416.80, less balance still unpaid, \$345.47; sundries, \$10.11; King's Printer, \$3.84; advertising, \$123.97.....	17,997 25
St. Placide, wharf reconstruction:—King's Printer, \$3.49; advertising, \$79.20....	82 69
St. Simeon, wharf repairs:—Labour, \$700.78; timber, \$809.11; sundry materials, \$338.46	1,848 35
St. Zotique, wharf repairs:—Labour, \$1,479.95; travel, \$147.05; cement, \$119.90; stone, \$354.25; timber, \$1,009.41; sundries, \$244.77.....	3,355 33
Sabrevois, wharf reconstruction:—Labour, \$953.10; stone and gravel, \$813.75; transportation of men, \$196.80.....	1,963 65
Sorel, harbour improvements:—Engineer, \$265; inspectors, \$1,170; travel, \$23.30; C. Courchesne, piles, \$249.90, stone, \$315, timber, \$780.99; accounts under \$1,000, gravel, \$937.50, machine work, \$365.38, sand, \$450, timber, \$1,081.76; sundries, \$237.86; advertising, \$3.20; contract work, Jackson Construction Co., on account, \$17,950	23,829 89
Squatteck, wharf repairs:—Labour, \$501; spikes, \$66.96; stone, \$260; timber, \$714.60; medical services, \$18.....	1,560 56
Tadoussac (Anse Tadoussac), wharf repairs:—Labour, \$1,362.30; cement, \$474; stone, A. Marquis, \$1,341.55; timber, \$488.40; sundries, \$164.84.....	3,831 09
Taschereau River, dredging:—Labour, \$3,256.83; materials, etc., \$149.15.....	3,405 98
Thurso, wharf approach:—Labour, \$1,873.53; travel, \$8.55; Geo. Dansereau, B.C. fir at \$58, \$516.20, pine at \$48, \$3,275.28; accounts under \$1,000, lumber, \$299.45; board, etc., \$59.20	6,032 21
Trinity Bay, dredging:—Inspection, \$209; labour, \$144.15; King's Printer, \$1.61; advertising, \$95.70; dredging, National Dock & Dredging Corporation, 73,354.5 c. y. at 57c., 159.8 at \$4.50.....	42,981 63
Trois Pistoles, repairs to wharves:—Labour, \$2,992.24; cement, \$761.43; timber, etc., \$1,242.60	4,996 27
Trois Rivières, wharf reconstruction, etc.:—Diving dress, \$72.50; stone in place, \$257.50; sundries, \$12.55.....	342 55
Valleyfield, dredging:—Inspection, \$220; labour, \$1,026.75; travel, \$32.95; materials, \$133.11; King's Printer, \$2.64; advertising, \$41.36; board, \$178.50; hire of yacht, \$110; sundries, \$8.85; dredging, Les Chantiers Manseau, 35,201.2 c. y. at 63c., 2,538.7 at \$6.....	39,163 18
Varennes, dredging:—Inspection, \$65; travel, \$51.52; dredging, Les Chantiers Manseau, 77,532.9 c. y. at 60c., 2,490.1 at \$6, less \$42,600.06 paid in 1927-8, V—89	18,976 80
Varennes, ice breakers and protection works:—Inspection, etc., \$95; travel, \$13.30; King's Printer, \$6.22; advertising, \$309.15; contract work, Trudeau & Bourbonnais, ice breaker, complete, \$3,643.68, on account protection work, \$2,680.....	6,747 35
Vaudreuil, dredging:—Inspection, \$215; labour, \$306; travel, \$185.07; advertising, \$46.66; boat hire, etc., \$70; dredging, Les Chantiers Manseau, 54,000 c. y., \$15,120.	15,942 73
Vercheres, reconstruction of ice breaker:—Labour, \$773; cement, \$176.40; stone, \$528.05; sundry material, \$222.73.....	1,700 18
Vercheres, breakwater landing and shed:—Labour, \$303; travel, \$15.13; timber, etc., \$317.68; King's Printer, \$4.04; advertising, \$126.45; contract work, J. A. Lemay, on account, \$1,240.....	2,006 30
Ville Marie, wharf repairs:—Labour, \$593.50; timber, \$287.84; sundry material, \$73.90; board of foreman, \$25.....	980 24
Yamachiche River, dredging:—Inspection, \$190; labour, \$139.90; materials, \$58.65; advertising, \$76.97; postage, \$1.52; dredging, National Dock & Dredging Corporation, on account, \$20,500.....	20,967 04
Yamaska River, dredging:—Inspection, \$740; labour, \$122.80; advertising, \$147.81; sundries, \$9; dredging, A. Laperriere, 42,795 c. y., \$12,838.50, on account, \$1,971.54.	15,829 65
Harbours and rivers, generally:—	
Amos, labour, \$101.75; Ayer's Cliff, labour, \$141.....	242 75
Anse à Brillant, repairing breastwork: labour, \$436.75 less \$74 still due C. Maher; lumber, etc., \$537.82.....	900 57
Aylmer, repairs to wharf: labour, \$205.30; materials, \$501.83.....	707 13
Baie Richard, repairs to wharf: labour, \$319.25; material, \$380.56.....	699 81
Beloeil booms: labour, \$253.16; travel, \$24.83; material, \$86.26.....	364 25
Berthierville, repairs to wharf: labour, \$118.50; materials, \$56.55.....	175 05
Bonaventure, breakwater, etc.: labour, \$231.75; timber, \$754.31.....	986 06
Boucherville, repairs to protection wall: labour, \$170.30; stone, etc., \$77.40..	247 70
Bromptonville, repairs to protection wall: labour, \$1,142; materials, \$337.48..	1,479 48
Cacouna, repairs to wharf: labour, \$80; materials, etc., \$35.....	115 00
Cape Cove, extension of wharf: labour, \$202.75; materials, \$145.44.....	348 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Harbours and Rivers, generally—*Con.*

Cap Santé, repairs, \$3; Champlain, moving shed, etc., \$53.....	56 00
Carleton: repairs to highway, \$300; repairs to shed, \$297.71.....	597 71
Chertsey, construction of ice breaker: labour, \$1,359.20; material, \$952.....	2,311 20
Chicoutimi, sand, etc., \$72.92; Clarke City, Gulf Pulp & Paper Co., labour, \$55.21.....	128 13
Contrecoeur, wharf repairs: labour, \$324.30; travel, \$42.42; material, \$254.06..	620 78
Coteau Landing, wharf repairs: labour, \$193.20; travel, \$53.87; materials, \$142.84.....	389 91
Descente des Femmes, wharf repairs: labour, \$285; materials, \$349.98.....	634 98
Deschaillons, removing ice and placing shed.....	39 00
D'Israeli, repairs to wharf: labour, \$331.45; materials, \$372.85.....	704 30
East Templeton, wharf repairs.....	89 63
Escumiac, construction of protection work: labour, \$402.85; materials, \$399.23	802 08
Father Point: lighting wharf, Mar. 16-Dec. 13, \$911.20; repairs, etc., \$56.85....	968 05
Fort William, repairs to wharf: labour, \$162; flooring, \$150.....	312 00
Fox River, repairs to shed, etc., \$55.65; Grand Entry, rent, \$15.....	70 65
Georgeville, repairs to wharf: labour, \$208.50; cement, etc., \$118.33.....	326 83
Grondines, repairs to wharf, \$99.75; Hopetown, building crib, \$274.50.....	374 25
Havre St. Pierre, repairs to wharf: labour, \$230.07; timber, etc., \$567.70....	797 77
Honfleur, repairs to wharf: labour, \$619.88; piles, \$478.80; timber, \$434.16; sundries, \$67.23	1,600 07
Hospital Bay, building brush fence: labour, \$267; materials, \$32.99.....	299 99
House Harbour, moving shed: timber, \$175.84; sundries, \$174.83.....	350 67
Isle aux Grues, moving shed and building fence.....	325 00
Isle Perrot: labour, \$20; travel, \$32.48.....	52 48
Isle Verte, widening road: labour, \$441.75; gravel, \$60.....	501 75
Lac Bourget: labour, \$352.50; materials, \$442.08.....	794 58
Lachine: Can. Nat. Rys., taxes, Aug., 1923-Dec., 1927.....	822 24
Lamotte, repairs to wharf: labour.....	183 83
Lanoraie, wharf repairs: labour, \$213.20; travel, \$47.63.....	260 83
Lavaltrie, repairs to wharf: labour, \$130.80; travel, \$28.10.....	158 90
Les Eboulements, repairs to wharf: labour, \$255; materials, \$199.97.....	454 97
Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, \$1,228; labourers at \$80, \$3,840; sundry labour, \$738.42; coal, \$224.44; sundries, \$149.94.....	6,180 80
Makamik: labour, \$82.50; materials, \$164.....	246 50
Masson, repairs to wharf: labour, \$73.50; materials, \$66.12.....	139 62
Matane, lighting wharf.....	46 00
Mechins Est, improvements to fishing harbours: labour, \$172.25; materials, \$26.82	199 07
Miguasha, repairs to freight house: labour, \$95.75; materials, \$59.89.....	155 64
Montebello, repairs to wharf: labour, \$132; materials, \$8.15.....	140 15
New Richmond, construction of shed: labour, \$178; materials, \$122.49.....	300 49
Nicolet River: moving shed, \$40; placing beacons, \$7.65; repairing damage caused by landslide, labour, \$210.15, materials, \$452.96; repairing jetty, \$230.83; removing ice, \$43.....	984 59
North Hatley, repairs to wharf: labour, \$77; paint, etc., \$37.55.....	114 55
Notre Dame de l'Île Verte, installing derricks: labour, \$165; winches, \$330; sundries, \$174.14.....	669 14
Notre Dame de la Salette, repairs to wharf.....	98 00
Notre Dame du Lac, repairs to wharf: labour, \$46; paint, etc., \$54.10.....	100 10
Noyan, repairs to wharf: labour, \$154.50; materials, \$179.78.....	334 28
Papineauville, repairs to wharf: labour, \$89.75; materials, \$78.13.....	167 88
Paspebiac, wharf repairs: labour, \$108.50; materials, \$182.92.....	291 42
Peribonka, repairs to wharf: labour, \$104.75; materials, \$144.57.....	249 32
Petits Capuchins, labour, \$96; Pointe à la Fregate, rent of shed, \$50.....	146 00
Petite Riviere aux Renards, repairs to breakwater: labour, \$631; materials, \$267.01.....	898 01
Philipsburg, inspection: labour, \$20; travel, \$20.48.....	40 48
Piche Point, repairs to flooring and approach: labour, \$154.50; nails, \$4.95.....	159 45
Pierreville, wharf repairs: labour, \$99; materials, etc., \$88.40; moving shed, \$50	237 40
Pointe Bourque, extension to breakwater: labour, \$245.50; materials, \$254.50..	500 00
Point Cavagnol, wharf: labour, \$112; material, \$134.53.....	246 53
Point Fortune, repairs to wharf: labour, \$251.25; material, \$104.50.....	355 75
Pointe Madeleine: carpenter and watchman, W. Deschene, y.....	900 00
Quyon, salvaging wharf: labour, \$137.50; stone, etc., \$6.75.....	144 25

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Harbours and Rivers, generally—*Con.*

Repentigny, moving shed. \$47.98; Rigaud, stone for approach, etc., \$50.....	97 98
Rimouski wharf: supplies, \$51.06; lighting, Mar. 16-Dec. 13 less May, \$1,253.20; measuring and distributing water, \$72.78; water, season 1928, \$500, less \$67.77 refunded by various Departments.....	1,809 27
Riviere au Tonnerre, harbour improvements: labour, \$69.76; transportation of material, \$46.....	115 76
Riviere Blanche, repairs and improvements to wharf and approach: labour, \$520.13; materials, \$383.69.....	903 82
Riviere des Vases, repairs to wharf: labour, \$113; gravel, \$12.....	125 00
Riviere du Lievre, wharves: labour, \$80.50; materials, \$116.78.....	197 28
Riviere Girard, wharf repairs: labour, \$298; materials, \$201.68.....	499 68
Ruisseau Plat, completion of roadway: labour, \$446; materials, \$115.75.....	561 75
Sacre Coeur, construction of landing pier: labour, \$194.77; stone, \$148; timber, \$445.15; sundries, \$75.12.....	863 04
St. Alexis, wharf repairs, \$70.01; St. Andrews Est, repairs, \$56.25.....	126 26
Ste. Anne de Beanpre, labour, \$14; St. Armand, repairs, \$14.34.....	28 34
Ste. Anne des Monts, rebuilding freight shed and waiting room: labour, \$342; materials, \$508.31.....	850 31
Ste. Anne de la Perade, protection work: labour, \$153.55; stone, \$857.45.....	1,011 00
St. Antoine de Tilly, repairs to wharf: labour, \$99; moving trestle work, \$200; sundries, \$107.75	406 75
St. Barthelemy, flooring to approach and repairs to walls: labour, \$164.85; materials, etc., \$458.10.....	622 95
Ste. Croix: moving trestle, \$250; sundries, \$20.....	270 00
St. Denis, wharf repairs: labour, \$259; travel, \$36.18; cement, \$182.25; stone, etc., \$273.29.....	750 72
St. Fabien, landing pier: labour, \$393.24; timber, \$283.20; sundries, \$122.81..	799 25
Ste. Famille, wharf repairs: labour, \$31.25; materials, \$114.46.....	145 71
Ste. Felicite, repairs to wharf: labour, \$352.50; timber, etc., \$501.80.....	854 30
St. Francois du Lac, construction of freight shed: labour, \$124.50; timber, etc., \$204.94.....	329 44
St. Francois, I.O., moving slip, \$30; St. Jean Deschaillons, repairs, etc., \$30....	60 00
St. Georges de Malbaie, reballasting cribs of breakwater: labour, \$345.47; rock, \$297.75; timber, etc., \$214.50.....	857 72
St. Hilaire, repairs to shed: labour, \$269.50; materials, \$229.84.....	499 34
St. Irene, repairs to wharf: labour, \$261.50; materials, \$138.74.....	400 24
St. Jean d'Iberville, repairs.....	10 69
St. Jean, I.O., repairs to wharf: labour, \$363.05; materials, etc., \$281.90.....	644 95
St. Johns Booms, repairs, etc.: labour, \$482.40; materials, \$189.69.....	672 09
St. Laurent, I.O.: labour, \$51.50; moving slip, etc., \$40.06.....	91 56
St. Marc, repairs to wharf and approach: labour, \$223.50; materials, \$372.41..	595 91
St. Michel de Bellechasse, extension of pavement.....	37 95
St. Omer, compensation to J. Gauvreau for damage to nets.....	300 00
St. Paul, Ile aux Noix, repairs to wharf: labour, \$291; materials, \$193.77.....	484 77
St. Pierre les Becquets, wharf repairs.....	50 00
St. Roch de Mekinac, building shed: labour, \$167.25; materials, \$175.83.....	343 08
St. Simeon de Bonaventure, maintenance of beach protection work: labour, \$263.96; hardware, \$64.78; rock, \$125.99; timber, \$376.18.....	830 91
St. Simeon, Salomon Henry, extension to breakwater: labour, \$133.50; hardware, \$73.12; stone, \$122; timber, \$271.11.....	599 73
St. Simon, construction of landing pier: labour, \$282.55; timber, \$390.75; sundries, \$154.....	827 30
St. Sulpice, repairs to wharf: labour, \$84; Sillery, timber, \$60.28.....	144 28
Shigawake, repairs to road: labour, \$253; materials, \$139.87.....	392 87
Stratford Centre, wharf repairs: labour, \$1,466.31; timber, \$457.44; sundries, \$80.90.....	2,004 65
Varenes, shed: labour, \$279.75; travel, \$93.35; materials, etc., \$427.85.....	800 95
Vaudreuil, repairs to approach: labour, \$150; material, \$41.45.....	191 45
Vercheres, labour, \$58; Yamaska Lock, labour, H. Paul, \$720.....	778 00
Verdun and Cote Ste. Catherine wharves: labour, \$776.40; travel, \$89.50; lumber, \$531.50; sundries, \$650.11.....	2,047 51
Woodman's Beach, repairs to breakwater: labour, \$199.50; materials, \$294.52..	494 02
Yamachiche, building shed, etc.: labour, \$141.25; materials, etc., \$347.88.....	489 13
Piledriver: services of engineer, June, Sept., Oct., \$390; supplies, \$59.56.....	449 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 137 & 448—Harbours and Rivers—Ports et rivières
Quebec—Conc.—Québec—Fin

Harbours and Rivers, generally—*Conc.*

Engineers' offices:—

Superintending engineer's office, Quebec: telephone tolls, \$655.75; sundries, \$264.34.....	920 09
Montreal: labour, \$280; blue printing, \$1,385.81; typing, \$406.40; postage, \$57.96; telephone exchange and tolls, \$797.15; sundries, \$350.09.....	3,277 41
Quebec: travel, \$30.05; blue printing, \$212.65; telephone tolls, \$241.23; telegrams, \$98.60; sundries, \$72.51.....	655 04
Rimouski: cartage, \$123; removal expenses of J. A. Laniel from Halifax, \$460.98; telegrams, \$433.77; telephone tolls, \$130.45; sundries, \$208.72..	1,356 92
Trois Rivières: telephone tolls, \$432.15; sundries, \$199.25.....	631 40
Generally:—Salaries and wages: skilled labourer, A. Dery, Aug.-Dec., \$650.	
Printing and Stationery: King's Printer, printing, \$215.98, parliamentary publications, \$16.60, supplies, \$5,156.06. Miscellaneous: advertising, \$12.60; wintering boat, \$200.....	6,251 24
	74,899 36

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$1,628,376 28

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	198,658 21
Travelling Expenses.	2,200 04
Materials, Supplies, Repairs, etc.	395,406 32
Printing and Stationery.....	5,516 00
Miscellaneous.	21,061 95
Other Outlay.	1,005,533 76
	\$1,628,376 28

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières
Ontario

Baysville, wharf reconstruction:—Labour, \$1,099.25; cement, \$489.05; lumber, \$462; sundries, \$542.84	2,593 14
Beaverton:—In full and final settlement of claim of D. Conroy in connection with his contract for harbour improvements, 1912-13-14.....	1,846 11
Beaverton, reconstruction of pier:—Inspection, \$525; on account contract work, J. Patterson Construction Co. Ltd., \$2,710; King's Printer, \$2.34; advertising, \$90.70	3,328 04
Blind River, dredging:—Labour, \$340.50; gasoline, \$104.30; provisions, \$346.34; sundries, \$199.64; King's Printer, 91c.; advertising, \$181; contract for dredging complete, A. B. McLean, 15,538 c.y. at 68c.....	11,738 53
Bracebridge, breakwater reconstruction:—Labour, \$467.25; cement, \$416.70; material, etc., \$315.21	1,199 16
Bracebridge, revetment wall:—Labour, \$1,004.25; lumber, Geo. Tennant, \$1,126.34, accounts under \$1,000, \$199.78; rent of dredge, \$373; sundries, \$294.63.....	2,998 00
Bronte, repairs to piers:—Labour, \$819.65; lumber, Blakelock Bros., \$1,527.29; stone, \$877.50; sundries, \$70.50.....	3,294 94
Bruce Mines, dredging:—Inspection, \$414.60; labour, \$1,187; provisions, \$122.66; sundries, \$449.22; King's Printer, \$1.80; advertising, \$242.26; dredging, Soo Dredging & Construction Co., Ltd., contract complete, 1,172 c.y. at \$12.40, 2,654 c.y. at \$2.30, channelling along face of rock, \$6,314.93, removing wreck of scow, \$98.54, less \$5,477.03 paid in 1929-30.....	23,990 98
Burlington Channel, reconstruction of south pier:—Inspection, \$841.40; King's Printer, \$1.64; advertising, \$309.28; contract work complete, Randolph MacDonald Co. Ltd., \$28,506.85.....	29,659 17
Burlington Channel, improvement:—Advertising.....	271 73
Byng Inlet, dredging:—Inspection, \$489.60; labourer, \$170; sundries, \$303.08; King's Printer, \$1.20; advertising, \$82.11; dredging, W. L. Forrest, settlement of claim for material removed below sub-grade, \$4,486.50, R. G. Weddell, on account est. 4, \$14,461.96	19,994 45

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—Con.—Suite

Chatham, repairs to revetment wall:—Labour, \$2,928.25. Travelling expenses, J. McKenty, \$292.45. Supplies and repairs: S. Hadley Lumber Co. Ltd., lumber, \$1,018.78, sundries, \$56.98; P. G. Piggott Lumber Co., lumber, \$2,995.94, piles, \$358.68, sundries, \$50; accounts under \$1,000, bolts, etc., \$249, rent of scow, \$475, sundries, \$421.81. Miscellaneous, towage, \$165.....	9,011 89
Cobourg, harbour improvement:—Inspection, \$305.65; supplies, etc., \$60.62; King's Printer, \$8.17; advertising, \$950.16; legal services, Percy D. Wilson, Ottawa, \$597.93; reconstruction of breakwater, Farley & Grant, on account est. 1, \$16,360; dredging, National Sand & Material Co. Ltd., contract complete, 24,562.11 c.y. at 55c.....	31,791 69 2,095 18
Cockburn Island, freight shed:—Labour, \$1,056; timber, \$492.30; sundries, \$546.88.	
Collingwood, dredging:—Inspection, \$480; labour, \$175.20. Supplies, \$66.16. King's Printer, \$2.81. Miscellaneous: advertising, \$457.31; sundries, \$38.55. Other outlay: dredging: C. S. Boone Dredging & Construction Co., contract complete, 15,036.04 c.y. at \$1.85, less \$20,869.11 paid in 1927-28, V—91; R. G. Weddell, on account est. 3, 13,975 c.y. at 82c.....	19,627 09
Fitzroy Harbour, repairs to wharf:—Labour, \$145; 15,103 ft. lumber, \$843.13; sundries, \$15	1,003 13
Goderich Harbour, improvements:—	
Inspection, \$2,453; labour, \$3,181. Travelling expenses: J. W. Boughner, \$378.45; H. B. R. Craig, Jr., \$92.50. Supplies and repairs: lumber, \$784.56; sundries, \$522.24. King's Printer, \$7.07. Miscellaneous: advertising, \$842.86; making survey, \$200; sundries, \$31.62.....	8,493 30
Work under contract:—	
Forrest, W. L., dredging: contract No. 14,540, complete (revised final estimate), 5,715.2 c.y. at \$2.60, 589 c.y. overcast at \$2.15, 63,056 c.y. at 45c., less \$40,987.80 paid in 1924-25, V—107; on account est. 3, contract No. 15,872, 9,218 c.y. at \$2.11, 5,030 c.y. at 55c., removal of wreck, \$2,500, less \$2,471.64 drawback	25,758 11
Jackson Construction Co. Ltd.: construction of extension work, on account est. 1, \$11,360; reconstruction of north pier, on account est. 4, \$9,910.....	21,270 00
Kilmer & Barber Ltd.: dredging complete, 2,562½ c.y. at \$3, 159,037 c.y. at 39c., less \$44,738.46 paid in 1927-28, V—91.....	24,973 47
Vance, J. A., reconstruction of south pier, on account est. 5.....	10,060 00 90,554 88
Grand Bend, repairs to piers:—Labour, \$873; lumber, F. C. Kalbfleisch, \$1,037.69, accounts under \$1,000, \$384.48; sundries, \$103.05; legal services, N. F. Newton, Parkhill, \$42.75	2,440 97
Gravenhurst, harbour improvements:—Labour, \$1,232.50; lumber, \$755.76; sundries, \$410.42	2,398 68
Hamilton, harbour improvements:—Inspection, \$1,676.40; labour, \$153; supplies, etc., \$156.80; King's Printer, \$4.44; advertising, \$781.75; making survey, \$168; dredging, Hamilton By-Product Coke Ovens Ltd., on account est. 4, 337,850 c.y. at 21c., Randolph Macdonald Co., contract complete, 15,002 c.y. at 46c.....	80,789 81
Kenora, repairs to wharf:—Labour, \$723.20; lumber, Keewatin Lumber Co., Ltd., \$1,202.68; sundry supplies, \$162.15.....	2,088 03
Kilworthy (Sparrow Lake) construction of dock:—Labour, \$505.25; supplies, \$1,103.83; towage, \$30.....	1,639 08
Kincardine, harbour repairs and improvements:—Inspection, \$1.330; labour, \$262. Supplies and repairs: E. A. Henry and G. D. Ross, contract for repairs to piers, complete, \$27,484.30, less \$12,400 paid in 1927-28, V—92, contract for repairs to north pier, on account est. 6, \$9,150; accounts under \$1,000, sundries, \$265.45. King's Printer, \$3.03. Advertising, \$423.29. Dredging: W. L. Forrest, contract, complete, 1,728 c.y. at \$2.50, 24,703 c.y. at 50c.....	43,189 57
Kingston, dredging:—Inspection, \$225; King's Printer, \$1.88; advertising, \$135.28; dredging, R. G. Weddell, on account est. 1, \$4,896.45.....	5,258 61
Kingsville, repairs to piers:—Labour, \$1,452; lumber, P. G. Piggott Lumber Co., \$2,017.50, accounts under \$1,000, \$187.09; 436 gal. carbolineum, \$254.40; hardware, \$172.39; creosote kettle, \$250; sundries, \$94.75.....	4,428 13 813 90
La Passe, wharf repairs:—Labour, \$614; supplies, \$199.90.....	
Leamington, repairs to wharf:—Labour, \$881; lumber, S. Hadley Lumber Co. Ltd., \$1,102.69, accounts under \$1,000, \$325.62; sundry supplies, \$188.61.....	2,497 92
Lion's Head, dredging:—Inspection, \$195; King's Printer, 94c.; advertising, \$131.94; sundries, \$3.30; dredging, W. L. Forrest, contract complete, 31,750 c.y. at 63c., less \$2,588.04, paid in 1929-30.....	17,745 64
Little Current, dredging:—Inspection, \$690; labour, \$755; travelling expenses, \$69.75; gasoline, \$142.90; provisions, \$121.41; sundries, \$508.96; advertising, \$82.15; dredging, Randolph Macdonald Co. Ltd., on account est. 4, \$19,095.70....	21,465 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—*Con.*—*Suite*

Meaford, towards reconstruction of revetment wall:—Labour, \$2,879.56. Travelling expenses: Geo. Bussey, \$62.85. Supplies and repairs: W. Chapple, coke, \$312.84, cement, \$620.40, gravel, \$267.60, sundries, \$128.79; Cleland Bros., hardware, \$1,108.07; Dominion Bridge Co., Ltd., 35 columns, \$1,509.67; Woolrich & Brigham, placing steel piles, \$1,225; accounts under \$1,000, lumber, \$843.65, provisions, \$331.25, steel rods, \$167.24, use of cement mixer, \$220, sundries, \$322.25.....	9,999 17
Michipicoten River, repairs to wharf:—Labour, \$278.50; lumber, \$443.52; sundries, \$47.05.....	769 07
Midland, harbour improvement:—Inspection, \$321.60; labour, \$4,331.26. Supplies and repairs: Burke Towing & Salvage Co., Ltd., reconstruction of old dock, \$1,515.96; F. W. Jeffery & Sons, 10,395 sq. ft. iron at \$8.50, hardware, \$1,128.26; Midland Wood Products, Ltd., lumber, \$1,962.97; Ontario Amiesite, Ltd., 3,055 ft. paving at \$2, preparation of base, \$800; accounts under \$1,000, gravel, \$665.38, filling, \$1,195.42, lumber, \$308.10; putting in cement steps, etc., \$330, wiring shelter, \$457; sundries, \$521.45. King's Printer, \$21.02. Other outlay: dredging: Randolph Macdonald Co., Ltd., contract complete, 3.7 c. y. at \$8, 68,387.6 c. y. at 58c., 159,404 c. y., at 53c.; less \$97,330.43 paid in 1927-28, V—92.	47,400 10
Midland:—In full and final settlement of claim for compensation of Macdonald Engineering Co., of Canada, Ltd., <i>re</i> contract for construction of wharf and dredging, \$19,243.01, less \$5,500 paid in 1927-28, V—92.....	13,743 01
Morpeth, wharf repairs:—Labour, \$2,008; travelling expenses, J. McKenty, \$137.40; P. G. Piggott Lumber Co., 20,972 ft. lumber, \$1,178.54, 1,569 l. ft. piles, \$470.70; accounts under \$1,000, hardware, \$149.85, sundries, \$200.56.....	4,145 05
Oakville, reconstruction of piers:—Russell Construction Co., on account contract work, \$34,501.20, less \$13,000 paid in 1927-28, V—95.....	21,501 20
Owen Sound, harbour improvements:—Inspection, P. C. Telfer, \$1,260.90; labour, \$337. Travelling expenses, \$36.15. Supplies and repairs: Harrison & Sons Co., Ltd., filling in behind wall, \$4,940, lumber, etc., \$192.11; Jackson Construction Co., Ltd., reconstruction of wall, work complete, \$19,958.80; accounts under \$1,000, 4 piles, \$140, 6 posts, \$210, sundries, \$121.36. King's Printer, \$4.71. Miscellaneous: advertising, \$655.79; legal services, F. G. Mackay, Owen Sound, \$23.20. Other outlay: Randolph Macdonald Co., Ltd., contract for dredging complete, 21,931.92 c. y. at 58c.; Woolrich & Brigham, \$1,530.93, detailed in 1927-28, V—93, contract for extension to harbour wall complete, \$14,830.78..	56,962 24
Pelee Island, repairs to piers:—Labour, \$1,646; P. G. Piggott Lumber Co., 44,733 ft. lumber, \$2,338.93; accounts under \$1,000, 420 gal. carbolineum, \$252; spray pump, \$150, sundries, \$892.70.....	5,279 63
Port Arthur, harbour improvement:—Thunder Bay Paper Co. to contribute one-third the cost:—Inspection, \$132. Chambers, McQuigge & McCaffrey Co., Ltd., contract for slip extension complete; removal of coffer dam, \$35,000; removal of earth, 58,190 c. y. at \$1.40; drilling, blasting, etc., 17,067 c. y. at \$3.40; dredging, 15,605 c. y. at \$1.25; less \$72,727.01 paid by Thunder Bay Paper Co., \$66,538.84 paid in 1927-28, V—93, and \$4,850.05 paid in 1929-30.....	50,016 15
Port Bruce, repairs to pier:—Labour, \$910.25; travelling expenses, \$18.85; lumber, L. Johnson, \$1,858.95; hardware, etc., \$211.75.....	2,999 80
Port Burwell, harbour repairs and improvements:—Inspection, \$2,261.10; labour, \$2,639.30. Travelling expenses, E. R. Jarmain, \$134.40, J. H. Munro, \$345.55. Supplies and repairs: Big Bear Lumber Co., Ltd., 51,496 ft. lumber, \$2,510.43; accounts under \$1,000, bolts, etc., \$231.79; sundries, \$314.25. King's Printer, \$1.81. Miscellaneous: advertising, \$289.60, sundries, \$136.92. Contract work: Port Arthur Construction Co., Ltd., repairs to harbour works complete, \$14,094.58; harbour improvement work, on account est. 4, \$70,800.....	93,759 73
Port Colborne, repairs to harbour works:—Inspection, \$354; contract for repairs to breakwater, C. S. Boone Dredging & Construction Co., on account est. 2, \$2,080; King's Printer, \$1.89; advertising, \$500.01.....	2,935 90
Port Dover, repairs to piers and harbour improvements:—Inspection, \$606; labour, \$1,113.50. Supplies and repairs: dredging, C. S. Boone Co., work complete, 3,415 c. y. at \$1.35, 378 c. y. at 90c.; accounts under \$1,000, foundry work, \$163.29, lumber, \$646.43, piles, \$562.50, sundries, \$300.71. King's Printer, \$2.70. Miscellaneous: advertising, \$465.87; sundries, \$68.83. Other outlay: contract for harbour improvements, A. C. Stewart & Co., Ltd., on account est. 3, \$7,790.....	16,670 28
Port Hope, harbour repairs and improvements:—Inspection, \$461.95; labour, \$3,199.87. Travelling expenses, G. Bussey, \$44.95. Supplies and repairs: T. Garnett & Sons, lumber, \$4,285.33; A. Mann, stone, \$1,080; Reid & Co.,	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—Con.—Suite

Port Hope, harbour repairs and improvements—*Cont.*

Lumber Ltd., lumber, \$2,763.61, piles, \$140; R. G. Weddell, dredging, work complete, 26,629 c. y. at 49c., services of scow, 60 d. at \$90, use of pile driver, \$167.67; accounts under \$1,000, coke, \$228.25, hardware, etc., \$453.81, provisions, \$429.15. King's Printer, \$1.68. Miscellaneous: advertising, \$99.85; sundries, \$14.90.....	31,819 23
Port Maitland, repairs to breakwater: Inspection, \$690, labour, \$212; contract for repairs to west pier, Cameron & Phin, on account est. 3, \$12,150; King's Printer, \$2.48; advertising, \$247.64; sundries, \$33.97.....	13,336 09
Port Maitland, repairs to piers:—V. T. Bartram, detailed in 1927-28, V—93....	1,379 27
Port Stanley, harbour repairs and improvements:—Labour, \$2,647.48; travelling expenses, \$58.20; bolts and washers, \$133.54; 284 gal. carbolineum, \$170.40; stone, \$184.84; towage, \$185; sundries, \$534.12.....	3,913 58
River Beaudette—Contribution to the township of Charlottenburg towards dredging River Beaudette, Provincial Government and Municipality to share in cost:—Amount paid	20,000 00
Rondeau Harbour, repairs and improvements:—Inspection, \$204, labour, \$672. Travelling expenses, J. McKenty, \$83.25. Supplies and repairs: Universal Interlock Concrete Cribbing Co. Ltd., cribbing, \$3,263.93; accounts under \$1,000, lumber, \$886.07, 120 c. y. stone, \$480, sundries, \$108.73. King's Printer, \$1. Advertising, \$195.56. Dredging, Canadian Dredging Co., Ltd., work complete, 116,706 c. y. at 33c., less \$2,712.98 paid in 1929-30	41,694 54
Sarnia, dredging:—Inspection, \$1,833, labour, \$1,348.50. Travelling expenses: W. Mellor, \$335.85; C. G. Steers, \$79.65. Supplies and repairs: piles, driving same, etc., Chatham Dredging & General Contracting Co., Ltd., \$2,431.30, Detroit River Construction Co., Ltd., \$1,303.20, J. McIntosh, \$1,396.54, Sarnia Elevator Co., Ltd., \$3,400.43, J. R. Sinclair, \$2,791.70; removal of wreck, Reid Towing & Wrecking Co., Ltd., \$15,000; accounts under \$1,000, sundries, \$25.97. King's Printer, \$5.04. Miscellaneous: advertising, \$347.03; rent of launch, \$150; towage, \$700; sundries, \$165.22. Other outlay: dredging: Canadian Dredging Co. Ltd., on account estimate 4, \$108,400.45; National Dock & Dredging Corporation, detailed in 1927-28, V—94, \$1,220.57, less \$95.48 still held. Less \$2,166.25 refunded by D. Sullivan & Co., damage to cluster piles by SS. <i>Otta Reiss</i>	138,672 72
Saugeen River, repairs to harbour:—Inspection, \$525; repairs, R. M. Hunter, contract complete, \$33,985.87, less \$20,160 paid in 1927-28, V—94; accounts under \$1,000, sundries, \$1.59.....	14,352 46
Sault Ste. Marie Harbour, repairs and improvements:—Inspection, \$1,235; labour, \$3,410.60. Supplies and repairs: hardware, \$636.17; 1,186.14 gal. gasoline, \$268.76; lumber, \$269.61; 150 gal. paint, \$217.50; rock, \$679.04; sundries, \$613.21. King's Printer, \$1. Miscellaneous: advertising, \$181; sundries, \$165.24. Other outlay: dredging, A. B. McLean, on account est. 6, \$16,812.79; Soo Dredging & Construction Co. Ltd., contract for dredging approaches complete, \$19,519.25, less \$72.31 paid in 1929-30, contract for dredging areas 2 and 3 complete, hire of dredge, 1,077½ h. at \$65, hire of derrick, 1,070½ h. at \$13, 1,163 c. y. at \$8, 1,268 c. y. at \$1, dynamite, \$326.10, less \$91,480.10 paid in 1927-28, V—94	47,308 86
Severn Bridge, repairs to wharf:—Labour, \$452.40; 13,769 ft. lumber, \$911.08; sundries, \$128.47.....	1,491 95
Southampton, repairs to breakwater:—Labour, \$3,621.50; Southampton Lumber Co., lumber, \$2,800.66; supplies, \$177.66	6,599 82
Tobermory, wharf:—Labour, \$250; King's Printer, \$2.84; advertising, \$211.68; contract for construction of cribwork, Henry & Ross, on account est. 2, \$9,080.	9,544 52
Toronto, dredging and repairs to entrance piers:—Inspection, \$181.80; labour, \$899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under \$1,000, 165 bbls. cement, \$511.50, 4,027 ft. lumber, \$208.10, 133 tons sand, \$299.25, use of cement mixer, \$250, sundries, \$73.41. Miscellaneous: advertising, \$99.89; towage, \$55.08	15,024 03
Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at \$191, 619 tons stone, \$866.60, sundries, \$1,095.15; Frank Ryan & Co., 1,832.975 ton stone, \$3,482.64.....	14,994 39
Treadwell, repairs to wharf:—Labour, \$1,112.50; 9,167 ft. lumber, \$558.27; sundries, \$128.06	1,798 83
Wendover, repairs to wharf and ice piers:—Labour, \$1,760.93; logs, \$119.68; lumber, \$1,042.71; sundries, \$269.84	3,193 16
Wheatley, repairs to piers:—Labour, \$728. Travelling expenses, J. McKenty, \$41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., \$1,273.06, accounts under \$1,000, \$171.14; bolts, washers, etc., \$185.99; sundries, \$102.11..	2,501 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—*Con.*—*Suite*

Whitby, reconstruction of entrance pier:—Inspection, \$264; contract work, Randolph Macdonald Co. Ltd., on account est. 2, \$2,320; King's Printer, \$1.79; advertising, \$254.40; sundries, \$1.10.....	2,841 29
Windsor, repairs to wharf:—Labour, \$342.50; Detroit River Construction Co. Ltd., detailed in 1927-28, V—94, \$93, renewing pile clusters, \$1,123; accounts under \$1,000, 990 l. ft. piles, \$564.30, roofing, \$260, sundries, \$409.72.....	2,792 52
Harbours and rivers generally:—	
Arnprior, lighting wharf, \$22.50; Bayfield, repairs to piers, \$240.72.....	263 22
Blind River, repairs to wharf, \$250.27; Bracebridge, repairs to shed, \$246.01..	496 28
Bruce Mines, repairs to wharf, \$5.99; Burk's Falls, repairs to wharf, \$575.28..	581 27
Burleigh Falls, booms: caretaker, y., \$100; sundries, \$3.....	103 00
Cape Croker, repairs to wharf, \$54.20; Chute à Blondeau, repairs to wharf, \$60	114 20
Charlton, repairs to wharf: labour, \$592; travelling expenses, \$27.50; supplies, \$311.26.....	930 76
Gananoque, repairs to wharf and walk: labour, \$132.50; lumber, \$615.78; sundries, \$49.44	797 72
Gravenhurst, painting shelters, \$49.13; Honey Harbour, repairs, \$199.60.....	248 73
Haileybury, repairs to wharf: labour, \$959.10; supplies, \$361.08.....	1,320 18
Hilton Beach, repairs to wharf: labour, \$379.75; supplies, \$367.54.....	747 29
Kagawong, repairs to wharf, \$27.45; Lansdowne, repairs to wharf, \$192.10.....	219 55
Keewatin, repairs to wharf: labour, \$256; lumber, \$500.34; sundries, \$70.75....	827 09
Kenora wharf (new), detailed in 1927-28, V—92.....	272 15
Kingston, R.M.C., repairs to wharf and walks.....	306 39
Laurenson's Cove, repairs to wharf: labour, \$265.60; supplies, \$638.23.....	903 83
Lefavre, repairs to wharf, \$265.73; Lion's Head, repairs to dock, \$65.90.....	331 63
Little Current, legal services, Murphy, Fisher, Clark & Robertson, Ottawa.....	290 00
L'Orignal, repairs to wharf: labour, \$100.75; supplies, \$228.75.....	329 50
Magnetawan, repairs to wharf: labour, \$296.50; lumber, \$553.41; sundries, \$21.30	871 21
Mattagami, repairs to landing: labour, \$588; stone, \$210; sundries, \$65.85....	863 85
Milford, construction of shelter: labour, \$253.50; supplies, \$391.11.....	644 61
Minaki: repairs, \$46.50; rent of roadway, \$1	47 50
Monetville: repairs to wharf: labour, \$314.50; supplies, \$60.30.....	374 80
Nipigon, repairs to dock, \$3.50; Nipissing, repairs to wharf, \$399.25.....	402 75
North Bay, repairs to wharf, \$348.86; Oliphant, repairs to wharf, \$79.90.....	428 76
Oshawa, repairs to office on wharf: labour, \$149.38; supplies, etc., \$148.88.....	298 26
Paradis Bay, repairs to approach, etc.: labour, \$209; lumber, \$377.80; sundries, \$32.50	619 30
Parry Sound, repairs to wharf: labour, \$990.55; travelling expenses, G. Bussey, \$111.40; lumber, \$617.31; sundries, \$291.34.....	2,010 60
Pembroke, maintenance of bell, \$256.07; Petewawa, repairs to wharf, \$200.....	456 07
Penetanguishene, repairs to wharf: labour, \$168.75; supplies, \$330.16; legal services, Hewson & Hewson, Penetanguishene, \$5.71	504 62
Port Elgin, repairs to landing dock: detailed in 1927-28, V—93, \$229.87; sundries, \$61.95	291 82
Port Rowan, repairs to wharf: labour, \$180; lumber, \$408.52; sundries, \$11.94.	600 46
Port Stanley, rubble mound wall: breakwater built by L. A. Wells Construction Co., 54 l. ft. (full cost), \$2,424.60, 252 l. ft. (half cost), \$5,025.07 (paid to W. L. Duffield, \$3,408.67, to E. A. Rechnitzer, \$4,041).....	7,449 67
Richard's Landing, repairs: labour, \$240.50; supplies, \$108.27.....	348 77
Rosseau, repairs to wharf: labour, \$454; lumber, \$1,216.59; sundries, \$77.54..	1,748 13
Shoepack, construction of wharf, labour.....	688 50
Simcoe, reconstruction of wharf: labour, \$301.60; lumber, \$644; stone, \$264.75; sundries, \$154.72	1,365 07
Sioux Lookout, demolishing old wharf.....	247 50
Sparrow Lake, repairs to wharf, \$311.80; Trenton, repairs to wharf, \$131.80...	443 60
Thornbury, repairs to wharf: labour, \$257.87; supplies, \$182.11.....	439 93
Two, Five and Seven Mile Narrows, extension and repairs to glance booms: labour, \$302.55; supplies, \$385.11.....	687 66
Vermilion Bay: purchase price of site, \$100; rent of wharf site, \$1.42.....	101 42
Wabigoon: repairs to dock, \$490; rent of site, \$1.42.....	491 42
Windermere, repairs to freight shed, etc.: labour, \$311.50; supplies, \$495.37..	806 87
Windsor, rent of land for docks, y.....	1,200 00
Repairs to <i>Wauketa</i> : Toronto Dry Dock Co., Ltd., reconstruction of hull.....	3,350 00
London Office:—Supplies and repairs: Tudor Ford, \$661.69, less \$225 for old car; gasoline and oil, \$406.62; maintenance of cars, \$586.41; sundries, \$76.76. Miscellaneous: postage, \$136.58; rent of garage, \$142.01; telegrams, \$200.44; telephone tolls, \$1,304.35; sundries, \$117.28.....	3,407 14

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario—Conc.—Fin

Harbours and rivers generally—*Conc.*

Ottawa Office:—Supplies	30 30
Port Arthur Office:—Supplies and repairs: Tudor Ford, \$701.69, less \$275 for old car; gasoline and oil, \$199.29; maintenance of car, \$199.27; sundries, \$161.96. Miscellaneous: rent of garage, \$50; sundries, \$33.30.....	1,070 51
Sault Ste. Marie Office:—Auto hire, \$68.75; sundries, \$137.36.....	206 11
Toronto Office:—Supplies and repairs: 36 staff gauges, \$129.60; sundries, \$230.57. Miscellaneous: postage, \$81.42; telegrams, \$100.95; telephone tolls, \$755.75; sundries, \$336.62	1,634 91
Department of Printing and Stationery: King's Printer, printing, \$151.08, supplies, \$3,487.97	3,639 05
	<u>46,854 01</u>

Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,186,048 32

Classified as follows—Classifiées comme suit:—

Salaries and Wages	87,399 75
Travelling Expenses	2,465 45
Materials, Supplies, Repairs—General.....	296,882 60
Materials, Supplies, Repairs—New Autos, etc.....	785 68
Printing and Stationery	3,723 24
Miscellaneous	17,039 83
Other Outlay	779,918 02
	<u>1,188,214 57</u>
Less—Adjustments	2,166 25
	<u>\$1,186,048 32</u>

Votes—Crédits 139 & 140—Harbours and Rivers—Ports et rivières

Manitoba

Assiniboine River, repairs to dykes:—Labour, \$5,918.30; reconstruction and repairs, to dyke No. 23, Lynch & Beaudin, \$1,024; sundry supplies, \$15.82.....	6,958 12
Gimli, reconstruction of protection work:—Labour, \$3,237.35; bolts, \$308; lumber, \$593.90; piles, G. Oddleifsson, 12,706 l. ft. at 15c.; accounts under \$1,000, \$690.23; sundries, \$230.96	6,966 34
Gimli, repairs to piers:—Labour, \$1,248.35; lumber, North American Lumber & Supply Co., Ltd., \$1,100.83; sundries, \$223.75; less refund <i>re</i> repairs to lighthouse and pier, Department of Marine and Fisheries, \$172.45.....	2,400 48
Hnausa, wharf repairs:—Labour, \$2,313.85; bolts, etc., \$806.53; lumber, Brown & Rutherford, \$3,449; piles, \$885.06; 40 tie rods, \$325.90; sundries, \$215.91.....	7,996 25
Lac du Bonnet, wharf reconstruction:—Labour, \$2,508.60; bolts, \$248.19; logs, \$756.51; lumber, \$1,315.82; repairs to scow, \$104.70; sundries, \$147.24.....	5,081 06
Ninette (Pelican Lake), wharf reconstruction:—Labour, \$2,356.50; hardware, \$249.73; lumber, North American Lumber & Supplies Co., Ltd., \$1,465.65; sundries, \$33.95	4,105 82
Red River (Mouth), repairs to and extension of jetties:—Labour, \$253; lumber, \$274.11; 651.525 cords stone, \$6,515.25; sundries, \$100.36; legal services, McWilliams, Gunn & Honeyman. Winnipeg, \$13.....	7,155 72
Roseau River, improvements:—Labour: inspection, J. B. Lockhart, May 21 to Dec. 7, \$1,309; sundry, \$402. Travelling expenses, \$47.25. Material, supplies and repairs: lumber, \$221.19; piles, \$153; sundries, \$123.25. Miscellaneous: board of men, \$337.80; legal services, J. B. Anderson, Emerson, \$601.38; sundries, \$37.66. Other outlay: Wasyl Osadchuk, purchase price of land, \$1,500; contract for construction of dykes and control dam complete (work discontinued), E. B. Wood, Ltd., 218 ac. clearance at \$25, 324,316 c. y. excavation at 17½c., allowance for material on site, \$2,448, less \$5,040 paid in 1927-28, V—96.....	64,345 83
Selkirk, reconstruction of dam:—Labour, \$178; lumber, \$277.81; rock, Winnipeg Supply & Fuel Co., Ltd., \$1,155.89; sundries, \$16.....	1,627 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 139 & 140—Harbours and Rivers—Ports et rivières

Manitoba—Conc.—Fin

Victoria Beach, repairs to wharf and approach:—Labour, \$2,585; lumber, \$588.91; 85 cords stone, \$977.50; sundries, \$223.45	4,374 86
Winnipeg, wharf:—Inspection, \$574; King's Printer, \$1.87; advertising, \$110.44; purchase price of site, Guest & Davidson, \$2,500; construction of wharf, W. J. Holmes, on account, \$6,130.....	9,316 31
Improvement of water route between Athapapuskow and Cold Lakes:—Labour, \$1,322; provisions, \$380.94; sundries, \$337.89.....	2,040 83
Harbours and rivers generally:—	
Gimli, repairs to protection work, \$29.08; Steep Rock, rent of land, \$1.....	30 08
Killarney Lake: caretaker, \$50; repairs to dam, \$175.....	225 00
Riverton, completion of wharf: labour, \$607.80; supplies, \$64.82.....	672 62
St. Andrews lock and dam: legal services, McWilliams, Gunn & Honeyman, Winnipeg, \$17; compensation for damages to land and flooding, John Gunn estate, Kennedy & Kennedy, \$317, Johnston, Garson & Garson, \$99.50.....	433 50
Winnipeg Office:—Supplies and repairs: Chevrolet Sedan, \$978, less \$375 for old car; gasoline and oil, \$212.80; maintenance of cars, \$373.85; photographic supplies, \$221.24; sundries, \$224.79. Miscellaneous: postage, \$64; rent of garage, \$112; telegrams, \$256.40; tolls, \$274.50; towel supply, \$36.90; sundries, \$171.09	2,550 57
Department of Printing and Stationery:—King's Printer: printing, \$51.41; supplies, \$826.02	877 43
	4,789 20

Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 127,158 53

Classified as follows—Classifiées comme suit:—

Salaries and Wages	24,957 00
Travelling Expenses	78 05
Materials, Supplies, Repairs—General.....	28,648 76
Materials, Supplies, Repairs—New Autos, etc.....	373 85
Printing and Stationery	879 30
Miscellaneous	2,061 77
Other Outlay	70,159 80
	\$ 127,158 53

Votes—Crédits 140 & 451—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta

Alberta Beach, Lac Ste. Anne, wharf:—Labour, \$1,661.80; hardware, \$154.48; 20,691 ft. lumber, \$620.72; 2,260 l. ft. piles, \$248.60; sundries, \$97.30.....	2,782 90
Athabasca River, improvement:—Inspection, \$763; labour, \$252.75; travelling expenses, \$23.60; King's Printer, \$3.08; advertising, \$152.10; board, \$234; on account dredging, Wm. Brown & Co., \$1,828.35.....	3,256 88
Cowan Dam, repairs and maintenance:—Caretaker, \$732.25; sundry labour, \$1,083.75; hardware, \$245.96; lumber, \$910.68; provisions, \$166.89; sundries, \$117.50	3,257 03
Faust, wharf:—Inspection, \$469; travelling expenses, \$19.45; King's Printer, \$2.32; advertising, \$77.66; survey of access to wharf, \$88.85; sundries, \$155.20; on account contract for construction of wharf, Nelson River Construction, Ltd., \$11,180	11,992 48
Fort McMurray, wharf:—Removal of wharf, \$200; placing pontoons, \$350 less \$50 held for completion of work.....	500 00
Highwood River:—Contribution towards protection work in the Town of High River—Dominion Government to contribute 40 per cent, Province of Alberta 50 per cent and the Town of High River 10 per cent:—Town of High River, protection work at mouth of Baker Creek, \$7,393.94. Government share.....	2,957 58
Prince Albert, reconstruction of protection work:—Labour, \$4,495.60; Northern Star Lumber Co., Ltd., 12,965 ft. lumber, \$535.14, 600 poles, \$4,012, sundries, \$28.60; accounts under \$1,000, bolts, \$270.50, hardware, \$198.36, rent of pile driver, \$275, sundries, \$141.....	9,956 20

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 140 & 451—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta—Conc.—Fin

Harbours and rivers, generally:—

Craven Dam, repairs: labour, \$490.90; sundries, \$106.29; legal services, A. R. Tingley, Regina, \$397.59	994 78
Fort Resolution, construction of wharf: travelling expenses, H. H. Rhodes, Aug., 1925, Jan. 9-Feb. 5, 1926, \$211.25; sundries, \$10.29.....	221 54
Regina Beach, Long Lake, completion of approach to wharf; labour.....	180 95
Sturgeon River and Melfort, improvements: labour.....	3 10
	<u>1,400 37</u>

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$	<u>36,103 44</u>
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Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	10,133 10
Travelling Expenses	254 30
Materials, Supplies, Repairs.....	11,573 81
Printing and Stationery.....	5 40
Miscellaneous	1,128 48
Other Outlay	13,008 35
	<u>\$ 36,103 44</u>

Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Colombie Britannique

Arrowhead, improvements:—Labour, \$647.50; supplies, \$450.27.....	1,097 77
Boswell, repairs to wharf:—Labour, \$840.50; bolts, washers, etc., \$543.54; lumber, \$204.92; piles, etc., \$255.35; sundries, \$251.97.....	2,096 28
Brighton Beach, repairs to float:—Labour, \$202.15; 16 cedar logs, \$384; lumber, \$140.35; supplies, \$240.84; towage, \$58.50.....	1,025 84
Brownsville, wharf reconstruction and extension:—Labour, \$216; rebuilding wharf, Fraser River Pile Driving Co. Ltd., \$3,331.41.....	3,547 41
Cadboro Bay, dolphins:—Removal of old dolphins, supplying and driving new, Victoria Pile Driving Co. Ltd.....	1,160 00
Campbell River, repairs to wharf and float:—Contract work complete, F. Gagne..	1,800 00
Canoe, repairs to wharf:—Labour, \$136.80; lumber, \$602.58; sundries, \$64.55.....	803 93
Comox, repairs to wharf:—Inspection, \$126.77; Victoria Pile Driving Co. Ltd., repairs, \$2,231.85, construction of gangway, \$200; accounts under \$1,000, supplies, \$37.66	2,596 28
Courtenay River, renewal of protection work:—Labour, \$2,042.20; 68 loads brush, \$136; 59 cedar poles, \$247.80; 319 c.y. rock, \$556.50; sundries, \$217.81.....	3,200 31
Cracroft, reconstruction of float:—Labour, \$464; travelling expenses, \$20.70; 10 cedar logs, \$250; lumber, \$183.04; sundries, \$114.18.....	1,031 92
Crooked, Pack and Parsnip Rivers, improvements:—Labour, \$1,224; supplies, etc., \$221.94	1,445 94
Fauquiers, repairs to wharf:—Labour, \$589.75; travelling expenses, \$66.95; bolts, \$163.25; 4 sets hinges, \$128.11; piles, \$111.53; timber, \$761.74; sundries, \$148.40..	1,969 73
Fort St. James, wharf:—Inspection, \$469.88; King's Printer, \$1.90; making survey, \$118.50; advertising, \$129.45; construction of wharf, R. C. McCorkell, \$5,395.56, less \$85.56 paid in 1929-30.....	6,029 73
Fraser River, in full and final settlement of claim of N. E. Broley in connection with contract for dam in Woodward's Slough.....	11,639 74
Fraser River, contribution towards construction of wing dam on Fraser River near Agassiz, B.C., the Province of British Columbia and the Corporation of the District of Kent, B.C., each to contribute a like amount:—Corporation of the District of Kent, on account, \$1,460.53. Government share one-third.....	486 84
Fraser River, improvements:—Inspection, \$966. Supplies and repairs: driving piles, etc., W. R. Jaynes, \$1,271.40, accounts under \$1,000, \$877.09; Vancouver Pile Driving & Contracting Co., contract for repairs to training wall complete, \$14,004.32, on account contract for repairs to fourth section of North Jetty, \$63,410; placing and fitting waling, \$210. King's Printer, \$8.96. Miscellaneous: advertising, \$1,077.48. Other outlay: Coast Quarries Ltd., on account contract for construction of section five, North Jetty, \$27,210; Fraser River Pile Driving Co. Ltd., contract for construction of rock embankment, Woodward's Island, complete, \$47,145.62, less \$35,560 paid in 1927-28, V—97.....	120,620 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—*Con.*—Colombie Britannique—*Suite*

Fraser River (lower), operation of snagboat <i>Samson</i> :—Master, J. W. Rogers, y., \$2,160, overtime, \$20.57; crew, \$11,384.67, overtime, \$83.80; board of men, \$3,757.40. Supplies and repairs: Imperial Oil Ltd., oil, etc., \$2,629.16; accounts under \$1,000, 400 ft. wheel chain, \$375.44, coal, \$224, docking, painting, etc., \$920.48, hardware, \$1,387.80, lumber, \$121.25, cabin and galley supplies, \$401.27, machine work, \$1,090.37, sundries, \$614.78. Miscellaneous: inspection fees, \$55; laundry, \$127.95; water, \$189.16; sundries, \$154.36.....	25,697 46
Fraser's Landing, wharf repairs:—Labour, \$422; lumber, \$594.63; sundries, \$348.10	1,364 73
Ganges, addition to wharf:—Victoria Pile Driving Co., Ltd., repairs.....	990 95
Gillies Bay, float:—Labour, \$304; 9 logs, \$271.18; lumber, \$125.95; sundries, \$346.60.	1,047 73
Ginols, reconstruction of wharf:—Advertising, \$90.20; making survey, \$46.75....	136 95
Gorge Harbour, float:—Labour, \$508.50; hardware, etc., \$254.56; lumber, \$1,175.59; sundries, \$23.05	1,961 70
Gray Creek, replacement of wharf:—On account contract work, A. R. McGregor, \$1,480; King's Printer, \$2.81; advertising, \$153.10; making survey, \$64.65.....	1,700 56
Hollyburn, repairs to breakwater:—Labour, \$331; repairs, W. Greenlees, \$838; 295½ c. y. rock, \$1,034.25; sundries, \$274.92.....	2,478 17
Hopkins Landing, extension to wharf:—Inspection, \$78; contract work complete, Vancouver Pile Driving & Contracting Co., \$4,245.04; advertising, \$119.10; sundries, \$26.47	4,468 61
Horseshoe Bay, float:—Labour, \$1,030; 26 cedar logs, Burns & Jackson Logging Co. Ltd., \$1,223.82; hardware, \$138.05; lumber, \$469.71; smithwork, \$362.58; towage, \$103; sundries, \$167.32.....	3,494 48
Irvine's Landing, Pender Harbour, wharf:—King's Printer, \$2.70; advertising, \$111.30	114 00
Marpole, repairs to wharf:—Work complete, R. Bumstead.....	1,295 18
Mayne Island, repairs to wharf:—Work complete, Victoria Pile Driving Co. Ltd....	1,155 68
New Westminster, repairs to wharf:—Labour, \$952.75; 40,466 ft. lumber, \$937.22; sundries, \$91.08.....	1,981 05
Nicomien Island, protection work:—Inspection, \$318; labour, \$3,602.61. Supplies and repairs: General Construction Co., removal of old fence and building new, \$187.56, filling in, 6,558 c. y. at 22c.; Gilley Bros. Ltd., 604 tons rock, \$906, sundries, \$190; accounts under \$1,000, lumber, \$117.04, empty sacks, \$568.95, sundries, \$83.63. King's Printer, \$2.84. Miscellaneous: advertising, \$225.35; sundries, \$70.45.....	7,715 19
North Gabriola Island, repairs to wharf:—Victoria Pile Driving Co. Ltd., repairs to wharf and gangway	2,191 30
Okanagan River, reconstruction of dam:—Inspection, \$772.20; King's Printer, \$2.97; advertising, \$227.94; treating lumber, etc., \$325.57; sundries, \$135.27; on account contract for construction of dam, Rawlings & Perry Leake, \$21,870..	23,333 95
Old Massett, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete....	3,359 96
Port Alberni, Assembly wharf:—Inspection, \$457.26, labour, \$1,040. Travelling expenses, A. Craig, \$46.30. Supplies and Repairs: Evans, Coleman & Evans, Ltd., rails, etc., \$1,431.66; accounts under \$1,000, hire of scows, \$463, 818 l. ft. logs, \$131.88, transportation of material, \$378.67, sundries, \$1,176.31, King's Printer, \$6.69. Miscellaneous: Macdonald & Macdonald, inspection of timber, machinery, etc., \$2,005.87; accounts under \$1,000, advertising, \$792.15, sundries, \$114.44. Contract work: Esquimalt & Nanaimo Ry Co., construction of siding, \$2,544.07; H. R. L. Motor Co., construction of crane, complete, \$21,290, testing crane, \$780.03; Victoria Pile Driving Co. Ltd., construction of wharf complete, \$85,560.38.	118,218 21
Port Moody, repairs to wharf:—Labour, \$471.88; lumber, \$1,418.32; sundries, \$109.96.....	2,000 16
Port Neville, reconstruction of float:—Labour, \$671.30; 18 cedar logs, \$438; lumber, \$382.76; sundries, \$458.52.	1,950 58
Port Simpson, removal of wharf head:—Inspection, \$241.93; contract for renewal of wharf complete, John Currie & Son, \$7,524.94; King's Printer, \$1.88; advertising, \$87.75; sundries, \$50.17.....	7,906 67
Powell River, breakwater,—The Powell River Co., Ltd., to contribute one half the cost:—Labour, \$400.68; travelling expenses, W. Jamieson, \$34.30; sundries, \$36.56; on account contract for construction, Stuart-Cameron & Co., \$112,140, less \$18,796 paid in 1927-28, V—98; less \$66,741.51 contributed by Powell River Co. Ltd.	27,074 03
Princess Creek, repairs to wharf:—Labour, \$626.50; supplies, \$855.35; sundries, \$78.....	1,559 85
Quatsino, repairs to wharf: Victoria Pile Driving Co. Ltd., work complete.....	970 00

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Con.—Colombie Britannique—Suite

Queen Charlotte City, renewal of float:—Labour, \$990.25; lumber, \$403.50; 1,396 ft. piles, \$195.44; sundries, \$309.27.....	1,898 46
Revelstoke, repairs to dam:—Labour, \$274.95; contract work complete, McCharles & McDougall, \$5,900.84, less \$370.84 paid in 1929-30; supplies, \$33.03; King's Printer, \$1.79; advertising, \$171.70; less sale of lumber, \$136.70.....	5,874 77
Riondel, improvement to wharf:—Labour, \$1,331.25; travelling expenses, \$6.60; lumber, \$176.22; 2,825 l. ft. piles, \$226; sundry supplies, \$511.14; towage, etc., \$162.....	2,413 21
Royston, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete.....	2,199 51
Salmon Arm, repairs to wharf:—Labour, \$1,200.60; travelling expenses, J. G. Webster, \$82.75; lumber, Skimikin Mills, \$1,291.75; 2,196 l. ft. piles, \$329.40; sundries, \$411.90.....	3,316 40
Salmon River, improvements:—Labour, \$771; travelling expenses, S. R. Sherman, \$83.01; 1,616 fence posts, \$187.60; sundries, \$194.19.....	1,235 80
Savary Island, repairs to wharf:—Inspection, \$105; repairs, etc., Victoria Pile Driving Co. Ltd., \$5,439.96; advertising, \$94.50; sundries, \$20.10.....	5,659 56
Seton Lake, wharf:—Labour, \$1,068.75; travelling expenses, J. G. Webster, \$68.70; sundries, \$242.22.....	1,379 67
Shoal Bay, repairs to wharf:—R. Bumstead, work complete.....	2,516 34
Sidney, maintenance of ferry slip:—Victoria Pile Driving Co. Ltd., repairs to ferry slip.	1,195 72
Sidney, improvement to float and wharf:—Victoria Pile Driving Co. Ltd., construction of float and repairs to wharf, \$2,867.46, repairs to slip, etc., \$520; miscellaneous sundries, \$11.22.....	3,398 68
Squamish, repairs to wharf:—Labour, \$2,013.15; Alberta Lumber Co. Ltd., lumber, \$4,655.90; R. Bumstead, repairs, \$3,113.01; accounts under \$1,000, hardware, \$490.64, sundries, \$38.45.....	10,311 15
Steveston, reconstruction of wharf:—Fraser River Pile Driving Co. Ltd., work complete.	2,885 96
Stewart, Contribution to Provincial Government towards surfacing Stewart-Hyder Road:—Provincial Department of Public Works, one-half estimated cost of highway	11,100 00
Stikine River, improvements:—Barrington Transportation Co.: labour, \$2,616; supplies, \$885.23; rent of boat, 32 d. at \$35; transportation of material, \$864.92	5,486 15
Sturdies Bay, reconstruction and extension of wharf:—Labour, \$132.89; King's Printer, \$2.37; advertising, \$63.06; sundries, \$76.33; contract work complete, Vancouver Pile Driving & Contracting Co. Ltd., \$5,733.72.....	6,008 37
Tatchi River, improvements:—Labour, \$1,153.75; explosives, \$677.25; sundries, \$229.10.....	2,060 10
Tofino, renewal of float:—Repairs, Victoria Pile Driving Co. Ltd., \$1,645; supplies, \$76.	1,721 00
Trepanier, replacement of wharf:—Labour, \$1,502.60. Supplies and repairs: lumber, Robertson & Hackett, Sawmills, Ltd., \$1,441.66; piles, \$796.22; sundries, \$585.37. Miscellaneous: making survey, etc., \$107; sundries, \$143.69.....	4,576 54
Union Bay, repairs to wharf:—Inspection, \$85; repairs, F. Gagne, work complete, \$2,807.50; piles, etc., \$90.80.....	2,983 30
Vancouver, Stanley Park, foreshore protection:—Labour, \$5,380.71; 387 bbls. cement, \$308.30; 454 l. ft. granite coping, \$442.88; sand and gravel, \$292.65; 649 c. y. rock, \$1,377.50; sundries, \$196.65.....	7,998 69
Westview, wharf:—Inspection, \$192; King's Printer, \$2.84; advertising, \$127; making survey and plans, \$27.50; construction of pile bent and timber decking, Rodger Bell, work complete, \$7,837.47 less \$145.47 paid in 1929-30.....	8,041 34
Willow Point, repairs to wharf:—Labour, \$77; supplies, \$588.61.....	665 61
Harbours and rivers generally:—	
Ainsworth, repairs to wharf, \$32.20; Alberni, repairs to wharf, \$73.50.....	105 70
Alert Bay, repairs to wharf: labour, \$236.75; lumber, \$308.94; sundries, \$72.60	618 29
Alice Arm, repairs to float, \$50; Balfour wharf, repairs to approach, \$440.48..	490 48
Bamfield: renewal of east float, \$863.27; building west float, \$203.75.....	1,067 02
Bella Bella, renewal of wharf, \$122.90; Bishops Landing, float, \$275.58.....	398 48
Blind River, repairs to wharf, \$9; Blubber Bay, repairs to wharf, \$407.89.....	416 89
Bold Point, repairs to float: labour, \$228; supplies, \$245.48; towage, etc., \$55..	528 48
Burdwood, repairs to float, \$40; Burgoyne, repairs to wharf, \$200.80.....	240 80
Burton, repairs to wharf, \$130.85; Cracroft, repairs to float, \$236.45.....	367 30
Campbell River, repairs to handrail.....	57 65
Chase: care of plant, \$300; painting warehouse, \$48.19.....	348 19
Coquitlam River, contribution towards improvement of Coquitlam River: Corporation of City of Port Coquitlam, work complete, \$13,239.60. Government share.....	4,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—*Con.*—Colombie Britannique—*Suite*Harbours and rivers generally—*Con.*

Courtenay River, protection work.....	358 82
Crawford Bay, repairs to wharf, \$60.72; Crescent, repairs to wharf, \$140.73..	201 45
Crofton, replacement of gangway, \$175; Donley's Landing, float, \$15.96.....	190 96
Eagle Bay, driving piles, \$184.25; East Robson, repairs to wharf, \$9.60.....	193 85
Fisherman's Bay, replacing float, \$18.32; Fraser Lake, wharf repairs, \$37.30..	55 62
Fords Cove, repairs to float: labour, \$90; supplies, \$120.83; use of equip- ment, \$200	410 83
Fraser River (McBride), repairs to wharf.....	144 21
Fulford, repairs to wharf, \$250; Gibson's Landing, repairs to float, \$477.87....	727 87
Gabriola Island (Centre), construction of float.....	745 36
Gordon River, construction of groin, Cathels & Sorenson, work complete, \$4,498.86. Government share	3,138 85
Gower Point, repairs to float: labour, \$200; supplies, etc., \$193	393 00
Gowland Harbour, repairs to float: labour, \$223.50; supplies, \$434.58.....	658 08
Grace Harbour, wintering float, \$39.30; Greta, repairs to wharf, \$20.31.....	59 61
Granite Bay, removing snow from wharf and float.....	53 60
Grantham's Landing, wintering float, \$35; Haleyon, repairs to wharf, \$166.61..	201 61
Haysport: repairs to float, \$244.92; rent of right of way, \$1.....	245 92
Holberg, repairs to landing, \$775; Hope Point, wharf repairs, \$440.95.....	1,215 95
Hopkins, repairs to wharf, \$10; Irvine's Landing, repairs, \$20.58.....	30 58
Jackson Bay, float, \$29.82; Johnson's Landing, repairs, \$96.....	125 82
Jeune Landing, wharf, detailed in 1927-28, page V—98.....	105 17
Kalamalka and Woods Lakes, removal of old hulls.....	329 60
Keats Island, repairs to float, \$24.95; Kildonan, repairs to float, \$200.....	224 95
Kincolith, repairs to wharf, Pacific Stevedoring & Contracting Co., work complete	1,083 00
Kootenay Lake, driving gauge piles.....	155 20
Kootenay Lake, pile driver: McCharles & McDougall, construction of scow and reconstruction of leads, \$2,650; Robertson & Hackett Sawmills, lumber, \$1,080.92; accounts under \$1,000, bolts, etc., \$645.15, creosoting lumber, \$694.61, sundries, \$388.16.....	5,458 84
Kootenay Landing, making survey, \$59.75; Lockport, repairs to wharf, \$5.....	64 75
Kuskanook, repairs to wharf: labour, \$427; materials, etc., \$474.48.....	901 48
Ladysmith, repairs to wharf, \$154.81; Land, repairs to wharf, \$186.69	341 41
Long Bay, repairs to float: labour, \$128.20; logs, \$236.17; lumber, \$125; sun- dries, \$125.19	614 56
Lyall Harbour, repairs to wharf, \$37.87; Maples, repairs to wharf, \$250.....	287 87
Manson's Landing, repairs to wharf: labour, \$162; material, \$262.23.....	424 23
Miller's Landing, wintering float, \$53.30; Naramata, wharf repairs, \$197.43....	250 73
Mirror Lake, repairs to wharf: labour, \$196.32; materials, etc., \$350.21.....	546 53
Mitchell's Bay, repairs to float: labour, \$121.55; materials, etc., \$163.49.....	285 04
Mount Gardner, wintering float, \$59.15; Nootka, wharf repairs, \$150.....	209 15
New Massett, repairs to float, \$229.92; Phipps Point, wharf repairs, \$30.75....	260 67
New Westminster, wharf: caretaker, J. Thomson, y., \$630 (see also River Gauging and Metering, page V—126); supplies, \$24.....	654 00
Okanagan Centre, repairs to wharf: labour, \$43.80; materials, \$107.02; adver- tising, \$10.06.....	160 88
Okanagan Control Dam: emergency allotment, \$218.13; maintenance and opera- tion, caretaker, \$654.44, supplies, etc., \$238.87.....	1,111 44
Okanagan Lake, making investigations of levels.....	4 82
Poplar Island, wharf, rent of site, y.....	50 00
Port Alberni, repairs to float: Victoria Pile Driving Co., Ltd., work complete.	1,149 30
Port Clements, repairs to wharf: McDonald Pile Driving Co., Ltd., work com- plete, \$3,383, less \$2,800 paid in 1927-28, page V—98.....	583 00
Port Renfrew, repairs to wharf, \$500; Port Washington, repairs to wharf, \$156.	656 00
Powell River, repairs to wharf: labour, \$304.20; materials, etc., \$166.80.....	471 00
Procter, repairs to wharf: labour, \$188.50; piles, \$102; sundries, \$237.84.....	528 34
Qualicum Beach, mooring buoys, \$203.47; Royston, repairs to gangway, \$93.08..	296 55
Quathiaski Cove, repairs to wharf: inspection, \$66; repairs, R. Bumstead, \$2,290.65	2,356 65
Roberts Bay, float: renewal of handrail, etc., \$344.90; repairs to landing. \$426.71	771 61
Sayward, repairs to wharf: inspection, \$45; repairs, \$900.....	945 00
Seaford, repairs to float, \$182.74; Sicamous, repairs to wharf, \$20.60.....	203 34
Seaside Park, repairs to wharf: labour, \$118.80; material, etc., \$90.08.....	208 88
Shaw's Landing: repairs to gangway, labour, \$228.01; material, \$100.83; sun- dries, \$82.65; replacement of float, \$21.45.....	432 94
Snug Cove, repairs to wharf, \$103.19; Sointula, repairs to wharf, \$26.42.....	129 61

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Conc.—Colombie Britannique—Fin

Harbours and rivers generally—*Conc.*

Somass River, repairs to landing, \$44.89; South Pender, wharf repairs, \$363.15.	408 04
Sooke Harbour, repairs to protection work in Whiffen Spit: Sooke Industrial Development Co., Ltd., work complete, \$3,675.39; sundries, \$50.55.....	3,725 94
Sorrento, repairs to wharf: labour, \$135; material, etc., \$148.42	283 42
Squirrel Cove, repairs to cove: labour, \$206; material, etc., \$211.19.....	417 19
Stapleby, repairs to boat landing: Karn & Thornton, work complete.....	950 00
Stewart, repairs to wharf: inspection, \$86.93; repairs, John Currie & Son, \$2,101.12; sundries, \$28.75	2,216 80
Summerland, repairs to wharf, \$60.48; Sunshine Bay, repairs to wharf, \$130.30.	190 78
Surge Narrows, repairs to float, \$532.75; Vananda, repairs to wharf, \$34.51....	567 26
Tucker Bay, repairs to wharf: labour, \$311.20; materials, \$177.44.....	488 64
Ucluelet (West), repairs to float: labour, \$495; materials, etc., \$532.79.....	1,027 79
Union Bay, repairs to float: materials, \$386.20; sundries, \$16.50.....	402 70
Vancouver Harbour, <i>re</i> construction of bridge at Second Narrows, legal services, Macdonald & Prenter, Vancouver.....	862 65
West Bay, repairs to float, \$109.23; West Point, repairs to float, \$266.06.....	375 29
Whaletown, repairs to wharf, \$45.81; Wildy's Landing, repairs, \$166.70.....	212 51
White Rock: maintenance of alarm bell, labour, \$113.62, sundries, \$13.65; repairs to wharf, labour, \$246, materials, \$190.33.....	563 60
Wyatt Bay, repairs to wharf: labour, \$337; materials, etc., \$250.84; sundries, \$8.50	596 34
Yale-Cariboo district, emergency allotment for damage done by flood, 1928: labour, \$267.25; materials, etc., \$232.55	499 80
Nelson office:—Travelling expenses: Douglas Male, \$35.65. Supplies and repairs: gasoline and oil, \$235.55; repairs to car, \$291.08; Dodge sedan, \$1,467, less sale of used car, \$600; photographic supplies and prints, \$269.11; sundries, \$193.14. Miscellaneous: postage, \$122.50; telegrams, \$354.74; telephone tolls, \$225.20; sundries, \$73.20	2,667 17
New Westminster office:—Supplies and repairs: gasoline and oil, \$153.80; repairs to cars, \$165.02; photographic supplies and prints, \$325.32; sundries, \$234.16. Miscellaneous: postage, \$96; telegrams, \$97.64; telephone exchange, \$78; tolls, \$252.65; sundries, \$75.42	1,478 01
Vancouver office:—Supplies and repairs: sundries, \$51.29. Miscellaneous: removal expenses, Victoria to Vancouver (E. Brydone-Jack), \$555.21; postage, \$50; sundries, \$83.32	739 82
Victoria office:—Supplies and repairs: gasoline and oil, \$293.87; repairs to car, \$472.62; photographic supplies and prints, \$358.45; sundries, \$110.93. Miscellaneous: postage, \$90; towel supply, \$45; telegrams, \$248.49; telephone tolls, \$301.60; sundries, \$55.92	1,976 88
Department of Printing and Stationery:—King's Printer: printing, \$384.22; supplies, \$2,575.73	2,959 95
	63,658 39
	563,304 46

Less—Over refunded by Department of Marine and Fisheries for model, Hell's Gate Canyon	0 25
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Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 563,304 21

Classified as follows—Classifiées comme suit:—

Salaries and Wages	66,294 21
Travelling Expenses	642 70
Materials, Supplies, Repairs: General.....	234,744 84
Materials, Supplies, Repairs: New Autos, etc.....	1,632 69
Printing and Stationery	3,028 40
Miscellaneous	13,714 22
Other Outlay	243,247 40

Less—Adjustment.....	563,304 46
	25

\$ 563,304 21

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 142—Harbours and Rivers—Ports et rivières
Yukon

Stewart and Yukon Rivers, improvements:—British-Yukon Navigation Co., Ltd., removing rocks from channel, etc., \$5,530.45. Amount paid by Government (Vol. I)\$ 5,000 00

Vote-Crédit 143—Harbours and Rivers—Ports et rivières
Generally—En général

Salaries and Wages—Traitements et salaires:—Test borings: foreman, F. Magrichuk, Apr. 1-July 16 at \$150, July 17-Aug. 31 at \$1,860 (see Engineering Branch); labour, \$4,906.42. Taking inventory of stores, \$120..... 5,783 84
Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, \$948.41; T. P. Keane, \$505.40; M. E. Labelle, \$961.39; Geo. McLeod, \$498.83; W. J. Moore, \$28.45 2,942 48
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement testing laboratory: chemicals, etc., \$260.80; colorimeter, \$220; sundry supplies, \$496.75. Test borings: boat hire, etc., \$1,288.50; lumber, \$172.68; rope, \$202.33; sundry materials, etc., \$2,700.39. Porcupine and Old Crow rivers: explosives, etc., \$91.10. Generally: photographic work, \$2,034.08; sundries, \$108.04..... 7,574 67
Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary publications, \$131.25; printing, \$2,686.13; supplies, \$3,494.17..... 6,311 55
Miscellaneous—Divers:—Cement testing laboratory: duty, \$17.01; freight, etc., \$47.25; telegrams, \$33.09. Test borings: cartage, express and freight, \$768.86; telegrams, \$167.13. New Liskeard: rent of telephone, \$40. Generally: express, \$1,923.95; telegrams, \$3,964; sundries, \$244.22..... 7,205 51
Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 29,818 05

Vote-Crédit 144—Dredging—Dragage
SUMMARY—SOMMAIRE

Maritime Provinces (Page V—112) 589,954 28
Ontario and Quebec (Page V—115) 494,769 63
Manitoba, Saskatchewan and Alberta..... (Page V—116) 95,244 76
British Columbia (Page V—117) 270,364 03
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$1,450,332 70

DETAILS—DÉTAIL

Maritime Provinces—Provinces maritimes

Dredge No. 1 and plant:—Master, C. F. Lewis, Apr.-Dec. at \$190, Jan.-Mar. at \$95; wages of crew, \$17,560.34; board of crew, \$4,667.50. Travelling expenses, \$172.30. Operating expenses: coal, L. E. Baker & Co., \$7,020.59, R. P. & W. F. Starr, Ltd., \$1,179.26, accounts under \$1,000, \$1,037.25; cabin and galley supplies, \$230.03; lubricants, \$241.12; water, \$196.25; sundries, \$47.53. Repairs and replacements: R. D. Butler, \$1,226.42; M. C. Hemeon, \$6,029.95; Miramichi Foundry Machine Works, Ltd., \$2,197.78; Power Machine Works, \$3,206.27; St. John Dry Dock & Shipbuilding Co., Ltd., \$30,588.96; Yarmouth Marine Rly. Co., Ltd., \$1,512.40; accounts under \$1,000, \$3,895.56. Miscellaneous: towage, H. Cann & Son, \$1,607.50, Halifax Tow Boat Co., Ltd., \$4,416.66; wharfage, L. E. Baker & Co., \$3,113, accounts under \$1,000, \$25.22; sundries, \$173.32..... 92,340 21

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Dredging—Dragage

Maritime Provinces—Con.—Provinces maritimes—Suite

Dredge No. 2 and plant:—Master, L. A. Hains, Apr. 1-3, Dec. 16-Mar. 31 at \$87.50, Apr. 4-Dec. 15 at \$175; wages of crew, \$10,064.89; sundry labour, \$78.84; board of crew, \$2,879.25. Travelling expenses, \$217. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$5,710, C. Dwyer & Son, \$1,155.83, accounts under \$1,000, \$360.81; cabin and galley supplies, \$283.24; lubricants, \$198.80; water, \$1,950.83; sundries, \$75.67. Repairs and replacements: Pictou Foundry & Machine Co., \$4,770.79; Port Hawkesbury Marine Rly. Co., Ltd., \$5,519.93; St. John Dry Dock & Shipbuilding Co., Ltd., \$25,157.60; Sydney Foundry & Machine Works Ltd., \$1,934.40; accounts under \$1,000, \$3,945.94. Miscellaneous: towage, \$1,677; sundries, \$173.14	67,937 57
Dredge Pownal No. 2:—Engineer master, E. H. Anderson, Nov.-Mar at \$145, board, \$113.25; sundry labour, \$519.30. Operating expenses, \$168.99. Repairs and replacements: Hyde Windlass Co., \$1,740; St. John Dry Dock & Shipbuilding Co., Ltd., \$3,682.20; B. Stewart & Co., Ltd., \$2,599.18; accounts under \$1,000, \$3,622.66. Miscellaneous, sundries, \$51.16	13,221 74
Dredge No. 4 and plant:—Master, Geo. McLeod, Apr. 17-Dec. 15 at \$160, Dec. 16-Mar. 31 at \$80; wages of crew, \$5,442.29; sundry labour, \$30.05; board of crew, \$1,715.25. Travelling expenses, \$137.90. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$4,779.50, C. Dwyer & Son, \$1,611; handling coal, \$189.80; cabin and galley supplies, \$107.55; water, A. Cormier, \$1,702, accounts under \$1,000, \$98.76; sundries, \$148.01. Repairs and replacements: Pictou Foundry & Machine Co., \$2,973.41; accounts under \$1,000, \$2,624.50. Miscellaneous: boat hire, \$615; towage, J. Fraser & Sons, \$4,878.80, accounts under \$1,000, \$900; sundries, \$150.24	29,657 43
Dredge No. 5 and plant:—Master, A. G. MacDonald, \$2,100; wages of crew, \$12,142.97; sundry labour, \$150; board of crew, \$3,489. Travelling expenses, \$217.30. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$7,308, accounts under \$1,000, \$1,561.32; cabin and galley supplies, \$285.38; gasoline, \$208.52; lubricants, \$180.08; water, \$123.38; sundries, \$164.66. Repairs and replacements: Pictou Foundry and Machine Co., \$6,790.62; Pictou Marine Rly., \$5,748.21; Port Hawkesbury Marine Rly. Co., Ltd., \$5,128.26; accounts under \$1,000, \$5,824.32. Miscellaneous: towage, Halifax Tow Boat Co., Ltd., \$1,571.88, accounts under \$1,000, \$971.20; sundries, \$231.40. Other outlay, construction of 16 steel pontoons, contract complete, Robb Engineering Works, Ltd., \$29,460.....	83,656 50
Dredge No. 9 and plant:—Master, E. Gallant, \$1,920; wages of crew, \$7,054.48; sundry labour, \$243.25; board of crew, \$2,443.25. Travelling expenses, \$93.30. Operating expenses: coal, R. T. Holman, Ltd., \$2,001.77, McAulay & Murchison, \$2,356.16, accounts under \$1,000, \$1,023.44; cabin and galley supplies, \$176.65; lubricants, \$116.51; water, \$438.20; sundries, \$83.74. Repairs and replacements: Pictou Foundry & Machine Co., \$8,062.78; B. Stewart & Co., Ltd., \$1,153.38; accounts under \$1,000, \$3,280.07. Miscellaneous: towage, \$525; sundries, \$153.13.	31,125 11
Dredge No. 12 and plant:—Master, C. C. Hannon, \$1,920; wages of crew, \$8,736.60; sundry labour, \$1,803.60; board of crew, \$2,660.75. Travelling expenses, \$74.70. Operating expenses: coal, Buntain, Bell & Co., \$4,493.33, accounts under \$1,000, \$640.41; cabin and galley supplies, \$263.19; gasoline, \$458.19; lubricants, \$132.27; water, W. D. McKay, \$1,090, accounts under \$1,000, \$20. Repairs and replacements: Phoenix Foundry Co., \$2,813.12; B. Stewart & Co., Ltd., \$5,291.12; accounts under \$1,000, \$4,191.64. Miscellaneous: towage, \$921; sundries, \$188.05.	35,697 97
Dredge No. 13 and plant:—Master, at \$165, F. Horne, Apr. 1-July 12, F. A. McFadzen, July 12-Mar. 31; wages of crew, \$7,528.39; sundry labour, \$89.50; board of crew, \$2,352. Travelling expenses, \$133.95. Operating expenses: coal, Bras d'Or Coal Co., Ltd., \$2,894.75, Indian Cove Coal Co., Ltd., \$1,011.50, accounts under \$1,000, \$835.30; cabin and galley supplies, \$310.91; lubricants, \$134.59; water, \$816.15; sundries, \$111.64. Repairs and replacements: R. Musgrove & Sons, Ltd., \$4,545.93; Sydney Foundry & Machine Works, Ltd., \$11,113.64; accounts under \$1,000, \$2,318.06. Miscellaneous: towage, J. T. Cruickshank, \$2,550, J. Fraser & Sons, \$3,852.50, Strait Ferry Co., Ltd., \$4,683.50, accounts under \$1,000, \$100; sundries, \$143.29. Less refunded for services of dredge, \$851.95	46,658 96
Dredge No. 14:—Engineer, E. H. Anderson, 177.7 d. at \$5; wages of crew, \$1,874.20; sundry labour, \$35. Operating expenses: coal, \$598.38; water, \$173.16; sundries, \$128.46. Repairs and replacements: B. Stewart & Co., Ltd., \$2,394.55; accounts under \$1,000, \$121.53. Miscellaneous: towage, \$145; sundries, \$303.74..	6,662 52
Dredge No. 15:—Engineer, S. Naugler, 213 d. at \$5, 102 d. at \$2.50; wages of crew, \$3,087.50; sundry labour, \$151.50. Operating expenses: gasoline, \$472.63; lubricants, \$107.61. Repairs and replacements, \$1,184.09.....	6,323 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Dredging—Dragage

Maritime Provinces—*Con.*—Provinces maritimes—*Suite*

Dredge <i>No. 16</i> :—Captain, C. D. Kendrick, 259 d. at \$5, 63 d. at \$2.50; wages of crew, \$2,919.50; sundry labour, \$1,012.13. Travelling expenses, \$15.30. Operating expenses: gasoline, \$280.70; sundries, \$131.81. Repairs and replacements, \$1,385.84. Miscellaneous: freight, \$156.93; towage, \$305; sundries, \$4.....	7,663 71
Dredge <i>No. 115</i> and plant:—Master, W. H. McLeod, \$2,100; wages of crew, \$8,287.77; board of crew, \$2,506.75. Travelling expenses, \$129.45. Operating expenses: coal, A. Picard & Co., \$3,254.60, accounts under \$1,000, \$2,325.99; cabin and galley supplies, \$442.66; lubricants, \$160.04; water, \$730.10; sundries, \$249.64. Repairs and replacements: J. A. Likely, Ltd., \$1,442.93; Port Hawkesbury Marine Rly. Co., Ltd., \$6,759.23; J. Quinn, \$1,051; B. Stewart & Co., Ltd., \$5,212.91; accounts under \$1,000, \$4,350.60. Miscellaneous: towage, J. Fraser & Sons, \$2,280, Strait Ferry Co., Ltd., \$3,495; sundries, \$121.16.....	44,899 83
Tug <i>Canso</i> :—Master, A. Swim, Apr. 1, Dec. 20-Mar. 31 at \$77.50, Apr. 2-Dec. 19 at \$155; wages of crew, \$6,033.47; sundry labour, \$234; board of crew, \$1,758. Travelling expenses, \$100.45. Operating expenses: coal, \$2,890.60; cabin and galley supplies, \$160.97; lubricants, \$115.88; water, \$751.38; sundries, \$104.43. Repairs and replacements: Atlantic Engineering Works, Ltd., \$1,512.94; accounts under \$1,000, \$2,681.08. Miscellaneous, sundries, \$63.97.....	18,002 08
Tug <i>Frederickton</i> :—Master, A. McEachern, Apr. 1-4, Jan. 1-Mar. 31 at \$75, Apr. 5-Dec. 31 at \$150; wages of crew, \$4,375.12; sundry labour, \$193.66; board of crew, \$1,349.50. Travelling expenses, \$89.85. Operating expenses: coal, \$933.56; cabin and galley supplies, \$204.69; water, \$1,101.75; sundries, \$154.67. Repairs and replacements: Pictou Marine Rly., \$1,003; accounts under \$1,000, \$1,616.32. Miscellaneous, sundries, \$58.22.....	12,645 34
Tug <i>Helena</i> :—Master, D. Reid, Apr. 1-2, Dec. 16-Mar. 31 at \$85, Apr. 3-Dec. 15 at \$170; wages of crew, \$8,838.51; board of crew, \$2,258.50. Travelling expenses, \$150.80. Operating expenses: coal, Wm. Law & Co., \$5,605.05, accounts under \$1,000, \$435.72; cabin and galley supplies, \$150.18; lubricants, \$156.17; sundries, \$136.71. Repairs and replacements: R. D. Butler, \$1,369.72; M. C. Hemeon, \$2,495.25; Miramichi Foundry Machine Works, Ltd., \$1,072.12; Yarmouth Marine Rly. Co. Ltd., \$1,317.45; accounts under \$1,000, \$1,998.02. Miscellaneous, sundries, \$201.24. Less refunded for services of tug, \$240.....	27,680 94
Tug <i>Lisgar</i> :—Master, G. C. Gamble, Apr. 1-3, Dec. 23-Mar. 31 at \$77.50, Apr. 4-Dec. 22 at \$155; wages of crew, \$6,056.26; sundry labour, \$285; board of crew, \$1,837. Travelling expenses, \$126.20. Operating expenses: coal, J. Carragher & Co., \$5,052.39, accounts under \$1,000, \$851.49; cabin and galley supplies, \$343.90; lubricants, \$130.71; sundries, \$308.80. Repairs and replacements: Brace, McKay & Co., Ltd., \$1,638.56; B. Stewart & Co., Ltd., \$1,442.54; accounts under \$1,000, \$644.28. Miscellaneous: funeral expenses, \$136.90; sundries, \$103.06. Less refunded for services of tug, \$315.....	20,239 34
Tug <i>Rona</i> :—Master, R. J. Belyea, Apr. 1-Dec. 8 at \$140, Dec. 9-Mar. 31 at \$70; wages of crew, \$4,478.37; sundry labour, \$64.15; board of crew, \$1,376.85. Travelling expenses, \$22.40. Operating expenses: coal, \$671.98; water, \$186.06; sundries, \$204.48. Repairs and replacements, \$1,281.82. Miscellaneous, sundries, \$148.93. Less refunded for services of tug, \$20.....	9,833 10
Tug <i>Sogenada</i> :—Master, F. Gallant, Apr. 1-6, Dec. 16-Mar. 31, at \$75, Apr. 7-Dec. 15 at \$150; wages of crew, \$4,927.13; board of crew, \$1,419.50. Travelling expenses, \$60.20. Operating expenses: coal, \$333.24; cabin and galley supplies, \$217.76; water, \$1,023.50; sundries, \$185.12. Repairs and replacements, \$1,624.43. Miscellaneous, sundries, \$60.28.....	11,372 46
General repairs:—Lobnitz No. 3, \$1,246.31; Stonelifter, No. 1, \$1,615.75.....	2,862 06
Harbours and rivers, Nova Scotia:—Ballantyne's Cove, dredging, inspection, \$35, Beacon Dredging Co., Ltd., 13 d. at \$350; Bayport, dredging, inspection, \$12, Beacon Dredging Co., Ltd., 485.9 c.y. at 80c., 1,652.63 c.y. at 53½c.; Bear River, hand dredging, \$524.61; Belliveau's Cove, hand dredging, \$749.92; Canning, cleaning dock, \$297.98; Centre Burlington, repairs to lay bed, \$100; Chegoggin Dyke, hand dredging, \$101.01; Cheticamp, replacing dredge ranges, \$46.78; Comeau's Hill, removing boulders, \$359.56; Comeauville, hand dredging, \$600.15; Eastern Harbour, dredging, \$257.85; Great Village, improvements to vessel bed, \$75; Hay's River, hand dredging, \$248.50; Joggins, hand dredging, \$399.30; Liverpool, harbour survey, labour, \$364, travelling expenses, \$393.45, supplies, \$82.39, miscellaneous, \$99.50; Livingstone's Cove, creek diversion, \$239.31; Lockeport, harbour survey, \$196.64; Lower Burlington, hand dredging, \$100; Mabou Harbour, survey, \$238.25; Margaretville, hand dredging, \$24.70; Miramichi River, removing snags, \$294.59; Mosher's Bay, hand dredging, \$225.08; Petite Riviere, removing old wharf, \$698.35; Pirate Harbour, dredging, Beacon Dredging Co., Ltd., 3 d. at \$350; Prospect, hand dredging, \$204.86; Red Point, hand dredging,	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Dredging—Dragage

Maritime Provinces—Conc.—Provinces maritimes—Fin

Harbours and rivers, Nova Scotia— <i>Conc.</i>	
\$75.38; Moose River, dredging, \$42; Sandford, hand dredging, \$199.35; Sheet Harbour, dredging, Halifax Dredging Co., Ltd., detailed in 1927-28, page V—78, \$815.54; Wentworth, dredging, Canadian Gypsum Co., Ltd., 3,980.2 c.y. at 25c., 4,672.4 c.y. at 75c.; Windsor, dredging, labour, \$192, supplies, 65c., Windsor Gypsum Co., Ltd., 2,665 c.y. at 75c.; Yarmouth, dredging, travelling expenses, \$301.83, supplies, \$33.52, Beacon Dredging Co., Ltd., detailed in 1927-28, page V—78, \$2,172.14.....	24,169 41
Harbours and rivers, Prince Edward Island:—Blooming Point, dredging.....	501 50
Harbours and rivers, New Brunswick:—Barker's Ferry, removing rock, \$499.55; Chatham, dredging, inspection, \$182.50, Miramichi Dredging Co., Ltd., Canada dock, 2,503.6 c.y. at 58c., Fraser's wharf, 12,031.5 c.y. at 50c.; Moulies River, dredging, labour, \$958.65, rent of dredge and 2 scows, \$990, sundries, \$1; New-castle, dredging, inspection, \$24, Miramichi Dredging Co., Ltd., 1,261.3 c.y. at 90c.; Rexton, dredging, \$81.53; St. Stephen, dredging, inspection, \$196, supplies, \$3.10, Beacon Dredging Co., Ltd., 8,977.5 c.y. at \$1.15, towage, \$7.25.....	21,870 72
Construction of 3 steel hopper scows:—St. John Dry Dock & Shipbuilding Co., Ltd., on account contract, \$10,000; freight, \$8.45.....	10,008 45
St. John Office:—Travelling expenses: J. K. Blenkinsop, \$740.50; H. D. Gillis, \$611.35; D. H. MacQuarrie, \$1,277.95; J. T. Nickerson, \$1,437.24. Repairs and replacements, \$80.23. Miscellaneous: advertising, \$441.17; postage, \$319.54; rents, \$166; taxi hire, \$370; telegrams, \$447.85; telephone service, \$467.40; sun-dries, \$73.46	6,432 69
Department of Printing and Stationery:—King's Printer: printing, \$7.52; supplies, \$86.29	93 81
	631,556 78
Less—Charged to Dredging, Ontario and Quebec.....(Page V—115)	41,602 50
Total	(Page V—109)\$ 589,954 28

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	194,904 50
Travelling Expenses	6,587 57
Materials, Supplies, Repairs, etc.....	309,877 76
Printing and Stationery	93 81
Miscellaneous	45,342 85
Other Outlay	74,750 29
	631,556 78
Less—Adjustment	41,602 50
	\$ 589,954 28

Ontario and Quebec—Ontario et Québec

Dredge No. 1, Quinlan & Robertson:—Engineer master, M. Convey, \$2,040; wages of crew, \$7,799.47; sundry labour, \$706; board of crew, \$2,557.33. Travelling ex-penses, \$123.70. Operating expenses: coal, Pittsburg Coal Co., \$2,667, accounts under \$1,000, \$850.69; packing, \$193.71; cabin and galley supplies, \$242.25; sundries, \$255.74. Repairs and replacements: Collingwood Shipyards Ltd., \$3,150; Parent Machine Co., Ltd., \$7,685.87; Toronto Dry Dock Ltd., \$6,405.39; accounts under \$1,000, rope, \$2,024.08, sundries, \$3,039.06. Miscellaneous: towage, \$552; sundries, \$264.07	40,556 36
Dredge No 109:—Master, J. Harney, \$1,920; labour, \$36.63; supplies, \$111.69....	2,068 32
Dredge No. 110:—Engineer master, C. Fox, \$2,160; wages of crew, \$8,436.87; board of crew, \$2,725.91. Travelling expenses, \$72.95. Operating expenses: coal, Canadian Import Co., \$1,816.40, Cote, Boivin & Cie, \$2,624.15, accounts under \$1,000, \$83.73; cabin and galley supplies, \$282.14; sundries, \$280.74. Repairs and replacements: Chantier Maritime de St. Laurent Ltd., \$2,800; Davie Ship-building & Repairing Co., \$12,373.88; F. X. Drolet & Co., \$1,522.06; Alex. McKay Co., Ltd., \$1,635.88. Morton Engineering & Dry Dock Ltd., \$1,365; accounts under \$1,000, rope, \$2,364.03, sundries, \$1,923.08. Miscellaneous: towage, Price Brothers & Co., Ltd., \$3,057, accounts under \$1,000, \$1,091.50; wintering, \$1,400; sundries, \$155.29. Less sale of supplies, \$129.75.....	48,040 86
Dredge No. 116:—Master, J. B. A. Bertrand, \$2,100; wages of crew, \$7,827.18; board of crew, \$2,600.87. Travelling expenses, \$117.85. Operating expenses: coal, Canadian Import Co., \$4,064.48, accounts under \$1,000, \$178.17; lubricants,	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Dredging—Dragage

Ontario and Quebec—*Con.*—Ontario et Québec—*Suite*

Dredge No. 116—*Conc.*

\$147.25; cabin and galley supplies, \$224.76; sundries, \$150.58. Repairs and replacements: Davie Shipbuilding & Repairing Co., \$10,755.35; Alex McKay Co., Ltd., \$2,296.49; Morton Engineering & Dry Dock Ltd., \$2,121.63; accounts under \$1,000, rope, \$1,209.36, water, \$211.15, sundries, \$1,701.12. Miscellaneous: towage, Price Brothers & Co., Ltd., \$1,488, accounts under \$1,000, \$281.50; wintering, \$600; sundries, \$132.92..... 38,208 66

Dredge No. 117:—Engineer master, R. Hogan, \$2,100; wages of crew, \$10,391.71; sundry labour, \$180.14; board of crew, \$3,092.40. Travelling expenses, \$21.30. Operating expenses: coal, Can. Pac. Ry. Co., \$4,935.03; cabin and galley supplies, \$235.53; sundries, \$330.23. Repairs and replacements: Cochran Foundry & Machine Works, \$1,794.01; C. Norsworthy Co., Ltd., \$2,716.62; accounts under \$1,000, rope, \$1,906.98, sundries, \$2,391.88. Miscellaneous: inspection, \$75; sundries, \$285.62..... 30,456 45

Dredge No. 121:—Engineer master, E. C. Robertson, \$1,740; wages of crew, \$4,538.95; board of crew, \$1,604.80. Travelling expenses, \$45.35. Operating expenses: coal, \$1,375.65; cabin and galley supplies, \$182.12; sundries, \$96.72. Repairs and replacements: Manseau Shipyards, \$3,357.85; accounts under \$1,000, sundries, \$422.38. Miscellaneous: towage, \$140; wintering, \$550; sundries, \$108.49..... 14,162 31

Dredge No. 123:—Engineer master, H. J. Fox, y. (less July 13-16), \$1,958.71; wages of crew, \$8,098.45; sundry labour, \$233.20; board of crew, \$2,613.60. Travelling expenses, \$96.25. Operating expenses: coal, Jos. Elie, \$2,444.25, accounts under \$1,000, \$869.01; lubricants, \$185.43; cabin and galley supplies, \$182.42; sundries, \$81.80. Repairs and replacements: A. Cantin, \$1,655.31; Dominion Bridge Co., Ltd., \$1,225; Manseau Shipyards, \$9,217; J. & R. Weir, \$1,678.29; accounts under \$1,000, rope, \$1,020.62, sundries, \$829.89. Miscellaneous: towage, E. Charland, \$2,238.87, accounts under \$1,000, \$425; wintering, \$600; sundries, \$250.18. Less sale of salvaged car, \$15..... 35,888 28

Dredge No. 126:—Captain Jos. Lafranc, Feb. 15 to Dec. 10, \$1,120.80; labour, \$6,023.50; board of men, \$1,942.25. Repairs and replacements: R. Delaney & Son, Ltd., \$3,848.22; Geddes & Arseneau, \$1,055.08; accounts under \$1,000, hoist swinger with sheaves, \$571.80, timber, \$809.20, sundries, \$679.85. Miscellaneous: rent, \$201; sundries, \$58.18..... 16,309 88

Dredge No. 127—

Dredge:—Capt. S. Tremblay, at \$5 per day, \$1,120, at \$2.50 per day, \$125; wages of crew, \$2,300; sundry labour, \$1,253; board of men, \$108. Materials, supplies and repairs: coal, \$596.18; tow line, \$100.80; water, \$157; sundries, \$1,264.38. Miscellaneous: towage, \$905; sundries, \$24..... 7,953 36

Construction of tug:—Labour, \$3,043.50. Material, supplies and repairs: Crude Oil Engine Co., Ltd., engine, \$4,552.64; accounts under \$1,000, lumber, \$338.25, sundries, \$959.75. Miscellaneous: freight, \$113.37; sundries, \$168.50..... 9,176 01
17,129 37

Tug *Cliffside*:—Master, W. Alguire, at \$130 per m., \$1,048.39, at \$65 per m., \$249.52; wages of crew, \$2,601.74; board of crew, \$808.80. Travelling expenses, \$35.10. Material, supplies and repairs: Chantiers Manseau Ltd., \$1,780; accounts under \$1,000, coal, \$637.91, sundries, \$430.50. Miscellaneous: wintering tug, \$150; sundries, \$59.31..... 7,801 27

Tug *Fraserville*:—Wages of deckhands, \$693.34; board of crew, \$573.67. Material, supplies and repairs: coal, Canadian Import Co., \$1,717.38; services of tug, Sorel Harbour Tugs Ltd., \$6,837; accounts under \$1,000, water, \$224.25; sundries, \$15.60..... 10,061 24

Tug *A. E. Gibson*:—Wages of deckhands, \$832.44; board of crew, \$739.20. Material, supplies and repairs: coal, Can. Pac. Ry. Co., \$1,166.75, accounts under \$1,000, \$100.50; services of tug, H. J. Dixon, \$7,384; sundries, \$61.79..... 10,284 68

Tug *Hercules*:—Master, N. Jackson, at \$160, \$1,280, at \$80, \$320; wages of crew, \$6,634.68; board of crew, \$2,059.20. Travelling expenses, \$64. Operating expenses: coal, Pittsburg Coal Co., Ltd., \$1,503.25, accounts under \$1,000, \$1,596.45; cabin and galley supplies, \$201.02; sundries, \$219.03. Repairs and replacements: Toronto Dry Dock Co., Ltd., \$2,296.11; accounts under \$1,000, rope, \$431.96, sundries, \$883.83. Miscellaneous: sundries, \$166.87..... 17,656 40

Tug *Monitor*:—Master, T. Bernier, at \$140, \$1,124.52, at \$70, \$237.10, J. Laparest, at \$140, \$81.29; wages of crew, \$3,953.36; board of crew, \$1,204. Travelling expenses, \$62.05. Operating expenses: coal, Jos. Elie, \$2,311.50, accounts under \$1,000, \$535.12; sundries, \$258.35. Repairs and replacements: Chantiers Manseau Ltd., \$1,725.10; J. & R. Weir, Ltd., \$3,762.70; accounts under \$1,000, rope, \$113.07, sundries, \$948.39. Miscellaneous: towage, \$475; sundries, \$84.87.... 16,876 42

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Dredging—Dragage

Ontario and Quebec—Con.—Ontario et Québec—Suite

Tug <i>Peel</i> :—Master, G. W. Blanchard, at \$155, \$1,310, at \$77.50, \$275, overtime, \$63.17; wages of crew, \$5,694.38; board of crew, \$1,713.06. Travelling expenses, \$54.05. Operating expenses: coal, Pittsburg Coal Co., Ltd., \$2,875.75; accounts under \$1,000, \$748.90; cabin and galley supplies, \$175.20; sundries, \$344.27. Repairs and replacements: rope, \$353.69; sundries, \$653.71. Miscellaneous: sundries, \$213.49	14,474 67
Tug <i>Storm King</i> :—Master, W. Levesque, at \$155, \$1,315, at \$77.50, \$272.50; wages of crew, \$5,017.80; board of crew, \$1,656.95. Travelling expenses, \$77.80. Operating expenses: coal, Canadian Import Co., \$2,601.43, Cote, Boivin & Cie, \$1,841.30, accounts under \$1,000, \$248.85; lubricants, \$112.79; cabin and galley supplies, \$182.38; sundries, \$64.67. Repairs and replacements: repairs to boiler, \$1,507.38; sundries, \$1,408.88. Miscellaneous: services of pilot, \$102; towage, \$99; sundries, \$127.47	16,636 20
Tug <i>Strathbungo</i> :—Services of tug, \$450; sundries, \$81.17.....	531 17
Tug <i>Witherbee</i> :—Master, J. Forgues, at \$155, \$1,315, at \$77.50, \$272.50; wages of crew, \$5,496.63; board of crew, \$1,731.20. Travelling expenses, \$34.80. Operating expenses: coal, Canadian Import Co., \$2,332.44, Cote, Boivin & Cie, \$3,392.60, accounts under \$1,000, \$159.93; lubricants, \$121.76; packing, \$126.95; cabin and galley supplies, \$145.96; sundries, \$129.03. Repairs and replacements: rope, \$391.58; machine work, \$2,438.11; sundries, \$565.14. Miscellaneous: towage, \$68; sundries, \$119.69	18,841 32
Contract Dredging:—	
Bowerman, T. G., dredging and constructing small breakwater, Salmon Point.	2,975 00
Chatham Dredging & General Contracting Co., Kingsville, 6,115 c. y. at 80c....	4,892 00
Halifax Dredging Co., Ltd.: Amherst, M. I.: drilling and blasting, 1,261 c. y. at \$15, 882 c. y. at \$13; removing boulders, \$630; services of diver, \$1,800; less \$13,500 paid in 1927-28, V—106.....	19,311 00
Macdonald (Randolph) Co., Ltd.: Hull: Gilmour's wharf, 1,131 c. y. at 48c.; Public wharf, 4,000 c. y. at 48c.....	2,462 88
McKenzie, T. H., Stokes Bay, 300 h. at \$3.50.....	1,050 00
National Dock & Dredging Corporation: Franklin, 4,452 c. y. at \$1; Rivière Nicolet, 9,871 c. y. at 49c.; Ste. Petronille, 816.185 c. y. at 75c.....	9,900 93
	40,591 81
Inspection of Dredging:—Amherst, M. I., \$625; Hull, \$45; Kingsville, \$100; Point Edward, \$1,504.50; Rivière Nicolet, \$85.....	2,359 50
Harbours and Rivers, Quebec:—	
Amherst, M. I., improving harbour: labour, \$976.93; sundries, \$372.89.....	1,349 82
Anse à Dufour, removing rocks, \$300; Anse à la Croix, removing boulders, \$300; Anse à la Richardièrre, removing rocks, \$349.05; Anse à Mercier, removing boulders, \$149.85; Anse au Griffon, removing boulders, \$175.05; Anse aux Fourgère, removing boulders, \$250; Barachois, improvements, \$23.84; Batiscan River, dredging, detailed in 1927-28, V—84, \$405.83; Beauharnois, soundings, \$139.24.....	2,092 86
Ric, removing boulders: labour, \$2,352.75; supplies, \$140.53.....	2,493 28
Bonaventure, repairs to fishing harbour, \$158; Cap à la Baleine, improving harbour, \$499; Cap aux Os, removing boulders, \$200; Cap des Rosiers, removing boulders, \$501.27; Cloridorme, improving harbour, \$200; Colonie des Grèves, survey, \$107.79; Fame Point, removing boulders, \$248.50; Fox River, removing boulders, \$295.13; Gaspé, repairs to protection work, \$425.47; Girard Rivière, dredging, \$400; Grande Grève, removing boulders, \$274.95; Grande Rivière, repairs to fishing harbour, \$199.30; Grande Vallée, removing boulders, \$89.40.	3,598 81
Harricana River:—Salaries and wages: foreman, J. I. Cummings, \$1,920; captain, at \$140, \$964.49, at \$70, \$357.75; caretaker, \$257.05; wages of crew, \$4,751.95; board of men, \$2,191.90. Travelling expenses, \$359.05. Materials, supplies and repairs: oil, Imperial Oil Ltd., \$1,103.99; accounts under \$1,000, coal, \$1,480.84, lumber, \$942.93, repairs to engine, \$485, rope, \$455.70, cabin and galley supplies, \$191.54; sundries, \$1,327.05. Miscellaneous: towage, \$275; sundries, \$153.81.	17,218 05
House Harbour, placing buoys, etc., \$159.96; Ile Bouchard, survey and soundings, \$160.04; Ile Ste. Thérèse, soundings, \$65.98; Jersey Cove, removing boulders, \$200.08; Lachine soundings, \$876.62; L'Echourie, clearing harbour, \$135.10; L'Islet, removing rocks, \$490	2,087 78
Matane, survey and soundings: labour, \$2,037; supplies, \$43.29.....	2,080 29
Montmagny, removing boulders: labour, \$914.50; supplies, \$251.23.....	1,165 73
Petit Cap, improving harbour, \$252.50; Petite Anse, removing rocks, \$149.97; Petite Rivière St. François, removing boulders, \$451.50; Petite Vallée, removing boulders, \$300; Petit Matane, removing boulders, \$486.80.....	1,640 77
Petites Bergeronnes, dredging: labour, \$1,261.25, supplies, \$239.01.....	1,500 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 144—Dredging—Dragage

Ontario and Quebec—*Conc.*—Ontario et Québec—*Fin*Harbours and rivers, Quebec—*Conc.*

Pointe Frégate, removing rocks, \$80; Pointe Jaune, improving harbour, \$200..	280 00
Rimouski, dredging: labour, \$1,677.20; supplies, \$322.88.....	2,000 08
Rivière Champlain: removing obstructions: labour, \$283.25; supplies, etc., \$197.41;	
Rivière Nicolet, dredging, \$48.50; Rivière Noir, removing boulders, \$400;	
Rivière Ouelle, removing boulders, \$124.95; Rivière St. François, \$68.60, detailed	
in 1927-28, V—87; Ruisseau à la Loutre, removing boulders, \$885.20;	
Ruisseau Blanc, deepening channel, \$451.55; Ruisseau Rouge, dredging, \$740.55.	3,200 01
Saguenay River, dredging: labour, \$805; supplies, \$117.77; sundries, \$92.25....	1,015 02
St. Andre de Kamouraska, dredging, \$794.04; Ste. Anne des Monts, dredging,	
\$150.01; Ste. Felicite, improving harbour, \$1,406.83; St. Helier, repairs, \$40;	
St. Jean Deschaillons, survey and soundings, \$29; St. Sulpice, soundings, \$276.02;	
St. Yvon, dredging, \$152; Trois Pistoles, dredging, \$900.03; Trois Ruisseau,	
dredging, \$100; Vercheres, diversion of brook, \$499.50; Verdun, dredging,	
\$935.38, clearing channel, \$260.68.....	5,543 49
	47,266 25

Harbours and Rivers, Ontario—

Barrow Bay and Colpoy's Bay, survey of lake, \$167.80; Haileybury Shipyard,	
improvement, \$196.35; Kingsville, dredging, \$10; Mitchell's Bay, survey, \$152.35;	
Monetville (Lake Nipissing), removing rocks, \$299.50.....	826 00
Point Edward, dredging: labour, \$857; travelling expenses, C. G. Steers, \$877.67;	
materials, \$225.08; boat hire, \$665.50; rent of storehouse, \$130; tolls, \$110.90;	
sundries, \$119.92.....	2,986 07
Port Dover, survey, \$18.65; Presqu'île, placing buoys, etc., \$474.80.....	493 45
Sydenham River, removing snags and obstructions: labour, \$1,116.10; travelling	
expenses, J. McKenty, \$161.70; material, etc., \$616.05.....	1,893 85
Thames River, removal of snags: labour, \$1,041; travelling expenses, J. McKenty,	
\$214.60; materials, etc., \$513.85	1,769 45
Thessalon, survey	110 00
	8,078 82

Victoria Island Shipyard and Pattern Warehouse:— Foreman carpenter, at 85c. per	
h., G. Waters, \$1,883.60; sundries, \$25.70	1,909 30
Generally:—Travelling expenses, Capt. Bonenfant, \$50. Material, etc.: photo-	
graphic work, \$251.58; sundries, \$145.96. King's Printer, \$8.29. Miscellaneous:	
advertising, \$199.75; telegrams, \$547.78.....	1,203 36
Adjustment:—Detailed with Dredging Maritime Provinces..... (Page V—112)	41,602 50
	498,995 40

Less—Refunds:—Services of dredges, No. 110, \$3,994.55, <i>Harricana</i> , \$206.22; re-	
pairs to survey cable, \$25.....	4,225 77

Total. (Page V—109) \$ 494,769 63

Classified as follows—Classifiées comme suit:—

Salaries and Wages	188,828 78
Travelling Expenses	2,565 86
Materials, Supplies, Repairs	204,697 82
Printing and Stationery.....	8 29
Miscellaneous	20,240 91
Other Outlay	41,066 24
Adjustment	37,361 73
	\$ 494,769 63

Manitoba, Saskatchewan & Alberta

Dredge No. 202 and tug <i>Peguis</i> :—Master, W. Walteson, y. less 11 d., \$1,687.67; tug	
master, R. Clemons, y. less 9 d., \$1,288.70; crews, \$3,599.75; board, \$1,342.15; coal,	
Harstone Coal Co., \$2,224.56; hauling out and use of ways, \$376.60; lumber, F. W.	
Hooker, \$1,102.37; paint, oil, etc., \$136.01; smoke box, \$194; sundries, \$489.90;	
boiler inspection, \$60.....	12,501 71
Dredge No. 204:—Hauling out and use of ways, \$73.30; paint, \$17.62.....	90 92
Dredge No. 205 and tug <i>Friday</i> :—Master, Stanley Dewar, y., \$1,860; tug master,	
H. Barker, y., less 11 d., \$1,277.16; crews, \$4,919.16; watchman, Oct. 8-Mar. 31,	
\$404.19; board, \$1,572.50; coal, Harstone Coal Co., \$2,515.69; lumber, F. W.	
Hooker, Ltd., \$1,130.92; machine parts, repairs, etc., \$957.01; provisions, \$179.92;	
steel cable, \$143.78; sundries, \$550.14; boiler inspection, \$60; freight, etc.,	
\$34.02	15,604 49

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Dredging—Dragage

Manitoba, Saskatchewan & Alberta—Conc.—Fin

Dredge <i>No. 208</i> :—Watchman, Apr.-Oct., \$525; travel, D. A. McIntyre, \$78.05; postage, \$1.35	604 40
Dredge <i>Plamondon</i> :—Storage, 10 m. to Dec. 31, 1928.....	50 00
Dredge <i>Red River</i> :—Master, B. Freeman, y., \$1,860; crew, \$4,797.86; board, \$1,462; coal, Harstone Coal Co., \$2,652.56; 80 piles, \$360; pipe, \$422.40; sundry supplies, \$751.71; boiler inspection, \$55.....	12,361 53
Dredge <i>Winnipegosis</i> and tug <i>Mossy River</i> :—Dredge master, D. Gunn, Mar., 1928, \$72.50, y. to Mar. 31, 1929, at \$145, \$1,297.75, at \$72.50, \$217.50; tug master, Chas. Denby, \$1,307.74; crews, \$4,979.32; watchman, 5 m., \$350; foreman, \$323; board, \$1,703.40; travel, \$224.68; marine locomotive boiler, Foster Wheeler, \$3,850; coal, Harstone Coal Co., \$2,435.17; shipping coal, \$501.68; rope, \$160.38; wire rope, \$153.30; sundries, \$1,423.40; freight, cartage, etc., \$76.38; towing, \$532.50.	19,608 70
Tug <i>Parkdale</i> :—Repairs	398 78
Tug <i>Vaughan</i> :—Master, Sam Parsons, \$1,423.33; crew, \$1,754; coal, Harstone Coal Co., \$1,587.30; provisions, \$496.11; repairs, etc., \$852.23; inspection fees, \$30..	6,142 97
Selkirk Shipyard:—Watchman, D. Canvin, \$1,080; foreman of dredge repairs, Wm. Atkinson, \$1,501.50; carpenters, \$290.70; labourers, \$6,444; machinist, \$409.50; night watchman, \$166. Travelling expenses, \$6.36. Materials, supplies and repairs: coal, Harstone Co., \$1,308.94, accounts under \$1,000, \$225.33; gasoline, etc., \$134.49; hauling out coal barges and use of ways, \$100; lumber, \$399.08; machine parts, repairs, etc., \$371.80; oakum, \$155.33; paint, etc., \$138.47; rope, \$407.27; spikes, \$201.28; sundries, \$1,099.20. Miscellaneous: cartage, etc., \$184.63; meals, \$303.60; power, \$240; sundries, \$199.31.....	15,366 79
Harbour and river work:—Bigstone Rapids, labour, \$560.50, hire of man, team and equipment, \$419, provisions, \$173 95, sundries, \$31.27; Bird River and Bee Creek, labour, \$100; Cowan River, labour, \$1,095.50, hardware, provisions, etc., \$521.31; Montreal River, labour, \$3,354.87, travel, \$59.95, canoe and motor, \$266.50, freighting, \$650.82, 2 hoists, \$160, lumber, \$235.36, provisions, \$1,340.12, sundry equipment, hardware, etc., \$1,327.96, miscellaneous, \$44.50; Sturgeon River, labour, \$399, boat hire, \$15; Wanipigow River, labour, \$1,448.75, provisions, \$341.38, sundries, \$205.73	12,751 47
	95,481 76
Less—Refunded for services of dredge vessels.....	237 00
Total. (Page V—109) \$	95,244 76

Classified as follows—Classifiées comme suit:—

Salaries and Wages	55,426 25
Travelling Expenses	369 04
Materials, Supplies, Repairs, etc.....	37,538 83
Miscellaneous	1,910 64
	\$ 95,244 76

British Columbia—Colombie Britannique

Dredge <i>Ajax</i> :—Caretaker, G. W. Brown, \$1,200; paint, etc., \$30.70.....	1,230 70
Dredge <i>Arrow Lakes</i> :—Engineer master, E. Trimble, \$1,328.63; crew, \$3,530.16; caretaker, etc., \$204.89; board, \$1,532.35; travel, \$24.35; coal, Western Transfer Co., \$1,536.57; feed pump, \$242; repairs to machinery, etc., Vancouver Machinery Depot, \$1,369.61; rope, \$305.47; wire rope, \$320; sundry supplies and repairs, \$1,078.56; boiler inspection, \$45; towage, etc., \$241.....	11,758 59
Dredge <i>Bittern</i> :—Engineer master, W. Allan, \$664.20; crew, \$2,185.70; reconditioning, Oct., \$491.60; board, \$937.80; travel, \$11.75; F. Cogle, rent of tug, \$3,362.50; unloading coal, \$48.50; C. W. Walton, on account construction of 40-ft. work boat, \$2,625; accounts under \$1,000, coal, \$1,280.22, filtrator, \$350, towing, \$70, wire rope, \$291.58, sundries, \$745.01.....	13,063 86
Dredge <i>Frühling</i> :—Captain, J. F. Gosse, \$2,220 (sick leave Mar. 13-31); acting captain, R. Gunn, Mar. 13-31, \$113.39; crew, \$20,247.25; board, \$5,491.60. Docking, painting, repairing, Burrard Dry Dock Co., \$16,279.85. Materials, supplies and repairs: cabin and galley supplies, \$373.91; coal, \$209; engine, \$485; fuel oil, Imperial Oil Co., \$11,018.96; oil, grease, etc., \$581.09; packing, \$623.38; paint, etc., \$303.10; repairs, \$1,309.29; sundries, \$1,247.02. Miscellaneous: fares and ferriage, \$145.05; inspection, \$110; water, \$197.30; sundries, \$91.84.....	61,047 03
Dredge <i>Frühling</i> investigation:—Travel, W. A. Gourlay.....	341 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 144—Dredging—Dragage

British Columbia—*Con.*—Colombie Britannique—*Suite*

Dredge <i>King Edward</i> :—Master, H. A. Young, \$2,220; crew, \$20,901.22; board, \$6,122.30. Docking, cleaning, painting and repairing, B.C. Marine Engineers & Shipbuilders, Ltd., \$8,399.13. Operating expenses: cabin and galley supplies, \$613.26; coal, \$364.75; fuel oil, Union Oil Co., \$10,283.34, accounts under \$1,000, \$318.60; marine oil, etc., \$320.68; rope, \$242.46; sundries, \$824.33. Repairs and replacements: Heaps Engineering Co., \$1,085; Queensboro Shipyards, \$1,409.34; Vancouver Engineering Works, \$1,057.25; accounts under \$1,000, \$4,916.83. Miscellaneous: inspection, \$55; towage, \$1,285; sundries, \$45.....	60,463	49
Dredge <i>Mastodon</i> :—Painters, etc., \$3,255; watchman, \$1,200; paint, etc., \$423.56; repairs, Burrard Dry Dock Co., Ltd., \$1,180.51, accounts under \$1,000, \$467.05; sundries, \$430.65; berth, 11 m., \$225; towing, \$100.....	7,281	77
Dredge <i>Pelican</i> :—Engineer master, W. Allan, at \$145, \$737.51; crew, \$1,845.23; board, \$741.34; travel, \$45.25; repairs, \$889.84; wood, \$275; sundry supplies, etc., \$291.48; towing, \$198.75.....	5,024	40
Rockbreaker <i>No. 1</i> :—Engineer in charge of laid up plant, L. A. McAlpine, y., \$1,914, subsistence allowance, \$283.20; labourer, \$490; docking, cleaning and painting, \$409; supplies, etc., \$118.17; car fares, \$30.80.....	3,245	17
Rockbreaker <i>No. 2</i> :—Night watchman, \$1,200; painters, \$610; docking, cleaning, etc., \$468.50; paint, etc., \$120.94.....	2,399	44
Snagboat <i>Bobolink</i> :—Captain, J. D. Watson, Apr. 1-Sept. 20, Mar. 16-31, \$1,213.33; crew, \$5,295.63; board, \$2,338.05; labour and caretaking, \$1,417.37. Travel, \$48.50. Materials, supplies and repairs: Albert & McCaffery, coal, \$2,534.93, timber, \$314.58, sundries, \$30.25; Prince Rupert Dry Dock and Shipyard, repairs, \$1,036.07; accounts under \$1,000, chain, \$398.10, gasoline and oil, \$128.94, ship's telegraph, \$148.50, sundries, \$1,590.21. Miscellaneous: inspection, \$55; towing, etc., \$26.50.....	16,575	96
Tug <i>Point Garry</i> :—Master, J. C. Embree, \$1,500; engineer, \$1,385.75; board, \$561.60; distillate, \$573.15; gasoline, \$499.90; repairs, \$1,436.86; sundries, \$100.03.....	6,057	29
Tug <i>Point Grey</i> :—Painters, \$335; docking, cleaning, etc., \$293; paint, \$156.44....	784	44
Tug <i>Petrel</i> :—Painters, \$260; docking, cleaning, etc., \$187.35; paint, etc., \$97.53..	544	88
Harbours and Rivers:—		
Courtenay River, snagging.....	42	50
Fraser River above Chilliwack: labour, \$1,867; explosives, etc., \$654.15.....	2,521	15
Fraser River survey: services of engineer and helper in launch, \$2,700; sundry labour, \$112; pile driving, \$400.40; sundry materials, etc., \$541.27; board allowance, \$390.15; rent, etc., \$225; telephone exchange and tolls, \$64.25.....	4,433	07
Gordon River: dredging, Cathels & Sorenson.....	1,095	00
Kootenay District survey: labour, \$99.97; meals, \$11.60.....	111	57
Okanagan Falls excavation: labour, \$255.42; building wall, \$209; sundries, \$154.18.....	618	60
Okanagan River improvements: labour, \$1,271.70; dragline excavator with 45-ft. boom, Ruston & Hornsby Ltd., \$15,000; gasoline and oil, \$540.24; sundry materials, etc., \$439.41; board, \$112; freight, etc., \$70.81.....	17,434	16
Okanagan River survey: labour, \$646; materials, etc., \$241.67.....	887	67
Ootsa Lake, improvements: labour, \$362.45; sundries, \$140.10.....	502	55
Ripple Rock, investigation: travel, W. A. Gourlay, \$414.46; repairing scow, \$370.22; wire rope, \$581.83; charter of steamer, 3 d., \$300; rent of gas boat, tug boat and pile-driver, F. Gagne, \$1,315; towing scow, \$200; sundries, \$192.30.....	3,373	81
Stikine River, removal of snags: Barrington Transportation Co., labour, \$1,141, use of boat, \$980, materials, etc., \$438.01.....	2,559	01
Tahtsa River, improvements: labour, \$338.25; sundries, \$111.50.....	449	75
Trout Lake, removing debris: labour, \$159.80; materials, \$102.57.....	262	37
Vancouver, Burnaby Shoal: inspection, \$1,476; dredging, North Western Dredging Co., on account, \$5,495.75; supplying and driving piles, Vancouver Pile Driving and Contracting Co., \$1,282.50; use of drill boat and crew, \$225; sundries, \$5.75.....	8,485	00
Vancouver, False Creek: inspection, \$300; dredging, Pacific Construction Co., \$11,303.20.....	11,603	20
Vancouver, First Narrows: North Western Dredging Co., on account dredging..	19,264	80
Victoria: inspection, \$299.19; labour, \$20; dredging, North Western Dredging Co., 10,548 c. y., \$6,503.13, on account, \$4,581.25.....	11,403	57
Generally:—Wages of storekeeper, \$180; King's Printer, \$10.88; advertising, \$676.21; car tickets, etc., \$146.63; sundries, \$30.83.....	1,044	55
	275,910	50
Less:—Refunded for services: King Edward, \$4,250; Pelican, \$1,186.60.....	5,436	60
Sale of fuel oil.....	109	87
	5,546	47
Total.....	(Page V—109)	\$ 270,364 03

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Dredging—Dragage

British Columbia—Conc.—Colombie Britannique—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	107,202 88
Travelling Expenses	885 46
Materials, Supplies, Repairs.....	119,186 78
Printing and Stationery	10 88
Miscellaneous	6,972 12
Other Outlay	41,652 38
	<hr/>
	275,910 50
Less—Adjustments.	5,546 47
	<hr/>
	\$ 270,364 03
	<hr/>

Votes-Crédits 145 & 454—Roads and Bridges—Routes et ponts

Des Joachims, Que., repairs to bridge:—Labour, \$5,241.25; hardware, lumber, etc., \$161.22; stone, \$61.50; hire of pump, \$84	5,547 97
International Bridge over St. Croix River, between St. Croix, N.B., and Vanceboro, Maine:—C. A. Noyes, detailed in 1927-28, page V—110, \$931.99; State of Maine, half cost of inspection, etc., \$673.48; Department of Public Works, New Brunswick, portion of cost of grading approach, \$1,248.87; legal services, \$35	2,889 34
International Bridge over St. John River between Clair, N.B., and Fort Kent, Maine:—Sundries.	43 76
Kingston, Ont., repairs to La Salle Causeway:—Labour, \$546.80; cement, \$107.25; gravel, sand, etc., \$168.32; hardware, \$139.57; smith-work, \$476.60; sundries, \$41.40.....	1,479 94
Matapedia, Interprovincial Bridge, renewal of flooring:—Z. Ouellette, contract complete, \$3,448.54; labour, \$924.25; hardware, \$78.48; lumber, \$459.78; sundries, \$8.60; King's Printer, printing, \$3.06; advertising, \$75.69.....	4,998 40
Ottawa, maintenance and repairs to bridges and approaches:—Wages, O. Carisse, labourer, 312 d. at \$4, F. L. Collins, labourer, 312 d. at \$4, W. Lloyd, carter, 1,136 h. at 70c., sundry labour, \$2,741.51; Dominion Bridge Co., Ltd., supplying and erecting structural steel, \$1,750; cement and sand, \$336.83; hardware, paint, etc., \$246.04; lumber and stove wood, \$719.49; stone, \$251.97; sundries, \$136.48	9,473 52
St. Leonard, N.B., repairs to International Bridge:—State of Maine, contribution towards cost of repairs to substructure.....	2,200 00
Ste. Majorique, Que., repairs to bridge approaches:—Labour, \$369.75; stone, \$2,038.75; sundries, \$85.90	2,494 40
Upper Duncan River, B.C., construction of road from Howser Lake to Haley's Landing:—Government of British Columbia, contribution towards cost of survey	1,325 00
York, Ont., repairs to bridge over Grand River:—Labour, \$1,340.25; lumber, L. Johnson, \$1,539.20; accounts under \$1,000, hardware, paint, etc., \$331.42, lumber, \$235.40, stone, \$147.36; sundries, \$59.25.....	3,652 88
Dominion Roads and Bridges Generally:—Bryson, Que., bridge repairs, labour, \$116, lumber, \$212.80; Chapeau Bridge, labour, \$13.40; Edmonton Low Level Bridge, one-third cost of maintenance, \$336.94; Edmundston-Madawaska, repairs to bridge, E. D. Ouellet, caretaker, \$360, sundry labour, \$137.90, cement, \$159.20, sundries, \$92.91; Portage du Fort, Que., repairs to bridge approach, labour, \$255.75, materials, \$65.75; St. Leonards-Van Buren Bridge, L. D. Parent, caretaker, \$360, sundry labour, \$17, materials, \$51.50	2,179 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	\$ 36,284 36

Classified as follows—Classifiées comme suit:—

Salaries and Wages	15,715 06
Material, Supplies, Repairs, etc.....	18,183 56
Printing and Stationery	3 06
Miscellaneous	1,450 69
Other Outlay	931 99
	<hr/>
	\$ 36,284 36
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 146—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Nova Scotia—Nouvelle Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, \$2,710.52; Inverness section, \$550; Louisburg section, \$930.15; North Sydney section, \$2,201.47; Port Hastings section, \$1,395.16; St. Peter's section, \$1,203.92; General, \$217.52 (labour, \$3,334.10; materials, etc., poles, \$3,646.75, sundries, \$596.33; miscellaneous, horsehire, \$1,211.63, sundries, \$419.93).....	9,208 74
Boularderie-Cape Breton Telegraph Lines, general repairs, repoling, etc.:—Materials, etc., 1,334 poles.....	1,667 50

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 10,876 24

Classified as follows—Classifiées comme suit:—

Salaries and Wages	3,334 10
Materials, Supplies, Repairs, etc.....	5,910 58
Miscellaneous	1,631 56
	\$ 10,876 24

Vote-Crédit 147—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Quebec—Québec

Magdalen Islands Telephone Service, general repairs and improvements:—Labour, \$95; travelling expenses, \$17.90; materials, etc., poles, \$1,375, sundries, \$791.26; miscellaneous, pilotage and towage of ss. <i>Tyrian</i> , \$150.05 (W. M. Sullivan, Ltd., \$1,408.35, accounts under \$1,000, \$1,020.86)	2,429 21
Reconstruction of the North Shore St. Lawrence Telegraph System from Murray Bay to Bersimis:—Labour, \$4,864.29; materials, etc., poles, \$5,252.50, wire, \$1,877.16, crossarms, \$1,325.40, sundry linework supplies, \$1,621.23, provisions, \$1,069.73, camp equipment and tools, \$1,013.52, sundries, \$146.10; miscellaneous, auto, boat and horse hire, \$461.75; pilotage and towage of ss. <i>Tyrian</i> , \$451.65, transportation of supplies, \$306.84, sundries, \$170.13 (Dominion Shuttle Co., Ltd., \$1,373.78, Watson Jack & Co., Ltd., \$1,779.68, Northern Electric Co., Ltd., \$1,595.93, W. M. Sullivan, Ltd., \$5,756.65, accounts under \$1,000, \$8,054.26).	18,560 30

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 20,989 51

Classified as follows—Classifiées comme suit:—

Salaries and Wages	4,959 29
Travelling Expenses	17 90
Materials, Supplies, Repairs, etc.....	14,471 90
Miscellaneous	1,540 42
	\$ 20,989 51

Vote-Crédit 456—Lower St. Lawrence and Maritime Provinces, Repairs to Cable Ship "Tyrian"—Bas S.-Laurent et Provinces Maritimes, Réparations au bateau-câble "Tyrian"

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Halifax Shipyards, Ltd., repairs, as per contract, \$9,200, extra work, \$250 (Vol. I)\$	9,450 00
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PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 148 & 457—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Alberta & Saskatchewan

Alberta and Saskatchewan Telegraph and Telephone Lines, general repairs and improvements:—Athabaska-Fort McMurray line, \$2,558.11; Athabaska-Lac la Biche line, \$391.03; Battleford-Isle la Crosse line, \$886.85; Edmonton-Hudson's Hope line, labour, \$3,069.51, supplies, \$2,275.85, miscellaneous, \$479.05; Athabaska office, \$235; Glaslyn office, \$121.82; Green Lake office, \$535; Grouard office, \$80; Hudson Hope office, \$124.85; Lloydminster office, \$68; Meadow Lake office, \$195; Mooswa office, \$100; Peace River office, \$176.55; Slave Lake office, \$479.36 (labour, \$5,181.94; materials, \$5,968.40; miscellaneous, \$625.64).	11,775 98
House River, Telegraph Building:—Furnishing logs and constructing building, \$550; sundry materials, \$628.09.	1,178 09
Cochin-Midnight Lake, reconstruction of telegraph line:—A. J. Marion: reconstruction of line, \$4,200, 1,300 cedar poles, \$6,305.	10,505 00
Grouard-Peace River Telegraph Line, reconstruction:—Labour, \$2,125.50; travelling expenses, \$61.50; poles, B. J. Carney & Co., \$3,635.27, accounts under \$1,000, \$1,459.06; linework materials, Marshall-Wells Alberta Co., Ltd., \$1,647.58, accounts under \$1,000, \$818.38; provisions, \$497.55; car hire and livery, \$472; sundry miscellaneous, \$182.13.	10,898 97
Meadow Lake-Loon Lake Telegraph Line:—Detailed in 1927-28, page V—112.	900 00
Pegasus-Barnes Ferry Telephone Line:—A. J. Marion: reconstruction of line, \$2,400, 500 tamarac poles, \$1,125.	3,525 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères. . . \$ 38,783 04

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	7,307 44
Travelling Expenses.	61 50
Materials, Supplies, Repairs, etc.	30,134 33
Miscellaneous.	1,279 77
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	\$ 38,783 04
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Votes—Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Colombie Britannique

Northern District Lines, general repairs and improvements:—Labour, \$10,144.72; travelling expenses, \$18.75; poles, \$5,445.20; wire, \$1,695.85; supplies, \$2,767.74; International truck, \$1,978; horse and auto hire, \$1,442.50; sundry miscellaneous, \$293.14; refunded in error to Vote 347, B.C. Northern Maintenance, page V—140, \$34.45 (D. E. Campbell, \$2,401.65; M. Dumond, \$2,105.35; Northern Electric Co., Ltd., \$3,280.60; J. J. Riley, \$2,672.80; accounts under \$1,000, \$13,359.95).	23,820 35
Vancouver Island District, general repairs and improvements:—Labour, \$10,067.84; travelling expenses, H. E. Elsdon, \$332.85, G. West, \$412.70; cable, \$4,141.14; wire, \$2,399.68; poles, \$2,210; linework supplies, \$3,457.09; 3 launches, \$2,174.85; sundry materials, \$747.76; boat, car and horse hire, \$1,364; sundry miscellaneous, \$208.88 (Easthope Bros., \$2,300.63; Watson Jack & Co., Ltd., \$3,893.33; Northern Electric Co., Ltd., \$4,760.96; accounts under \$1,000, \$16,561.87).	27,516 79
Mainland Telegraph and Telephone Lines, general repairs and improvements:—Barriere section, \$1,487.28; Chase-Revelstoke section, \$1,777.81; Golden-Invermere section, \$3,282.96; Kamloops section, \$1,891.13; Notch Hill, \$73.22 (labour, \$5,536.46; poles, \$1,080.08; linework supplies, \$1,205.30; truck hire, \$507.50; sundry miscellaneous, \$183.06).	8,512 40
Yukon Telegraph System, general repairs and improvements:—Labour, \$13,526.74; travelling expenses, Wm. Blackstock, \$192.15, A. J. Edlund, \$19.80; wire, \$1,378.48; poles, \$1,258.25; linework supplies, \$1,923.32; boat, car and team hire, \$1,289.87; sundry miscellaneous, \$283.18 (Day & Foster, \$1,093.50; Northern Electric Co., Ltd., \$2,446.18; accounts under \$1,000, \$16,332.11).	19,871 79
Yukon Telegraph System, repairs to telegraph building at Whitehorse:—Concrete work, grading, woodwork and verandah roof, as per contract.	950 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Conc.—Colombie Britannique—Fin

Clinton-Gang Ranch to Alkali Lake Telephone Line:—Labour, \$2,926.08; poles, \$1,500; wire, \$745.81; linework supplies, \$907.02; miscellaneous, \$31.04 (Northern Electric Co., Ltd., \$1,371.16; J. J. Riley, \$1,515; accounts under \$1,000, \$3,223.79).	6,109 95
Empire Valley Telephone Line:—Labour, \$481.50; materials, etc., \$273.09; miscellaneous, \$15.	769 59
Knouff Lake Telephone Line:—Labour, \$617.63; poles, \$825.76; linework supplies, \$975.78; miscellaneous, \$180.	2,599 17
Quathiaski-Bold Point Telephone Line, reconstruction:—Cedar poles, 20.	60 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	\$ 90,210 04

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	43,300 97
Travelling Expenses.	976 25
Materials, Supplies, Repairs, etc., General.	38,071 20
Materials, Supplies, Repairs, New Autos.	2,029 00
Miscellaneous.	5,798 17
Adjustment.	34 45
	\$ 90,210 04

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch, Salaries and contingent expenses, Outside Service (Page V—122)	23,603 50
Architectural Branch, Salaries, Outside Service. (Page V—122)	72,047 88
Engineering Branch, Salaries, Outside Service. (Page V—124)	473,556 57
Operation and Maintenance of Inspection Boats. (Page V—124)	14,185 18
Maintenance and Operation of Water-storage dams on River Ottawa, etc. (Page V—125)	26,352 65
National Gallery of Canada. (Page V—126)	134,988 79
National Monument on Connaught Place. (Page V—126)	21,964 03
River Gauging and Metering. (Page V—126)	15,285 22
Surveys and Inspections. (Page V—127)	117,283 51
For Erection of Memorial Tablet to late Dr. A. Todd, former librarian of Parliament. (Page V—128)	1,000 00
To indemnify John McLennan, late caretaker of public building, Seaforth, etc. (Page V—128)	345 00
Compassionate allowance to E. Y. Brown, widow of late J. C. Brown, caretaker of public buildings at Niagara Falls, etc. (Page V—128)	2,500 00
Compassionate allowance to M. A. Lachance, widow of the late J. O. Lachance, etc. (Page V—128)	2,500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	\$ 905,612 33

DETAILS—DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR

Salaries and Wages—Traitements et salaires:—

St. John, N.B.: paymaster, R. J. Wilkins, 11 m. at \$2,400 (deceased).	2,200 00
Edmonton: agent, J. S. Macdonald, \$1,500 (see also Telegraphs, Sask. and Alta, page V—133); dept. acct., J. L. Casault, \$2,220; typist, L. Boire, 3 m. at \$1,140, 9 m. at \$1,200, relief, \$67.74.	4,972 74
New Westminster: dept. accts., W. J. Groves, \$2,220, J. J. Healy, \$2,700, H. A. Wilson, \$3,120; clerks, M. E. Callanan, \$1,020, W. J. Cousins, \$1,620, E. H. Garrick, \$1,380, relief, \$276.78.	12,336 73
Yukon: acct., G. A. Jeckell.	600 00
	20,109 52

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, ETC.—*Conc.*
COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, ETC.—*Fin*

<i>Travelling Expenses—Frais de voyages:—</i> R. J. Wilkins.....	821 15
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies..	409 40
<i>Miscellaneous—Divers:—</i> Sundry office expenses, St. John, \$151.91, Edmonton, \$681.40, New Westminster, \$686.62; commission and expenses paying accounts, Dominion Bank, Selkirk, \$743.50.....	2,263 43
Total. (Page V—121)\$	23,603 50

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, COMMIS AUX ÉCRITURES, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR

Halifax office:—Clerk of works, L. Daye, Apl. 1-Dec. 14 at \$1,920 (retired); sten., G. E. Kedy, \$960.....	2,312 26
St. John office:—Dist. res. architect, W. W. Allingham, \$3,120; stenographers, D. A. Barbour, \$1,020, M. C. Irvine, \$1,380.....	5,520 00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at \$1,620, 6 at \$1,680, A. Pouliot, \$2,520; sten., M. A. Mailly, 3 m. at \$960, 9 at \$1,020; temporary assistance, \$60.....	5,235 00
Montreal office:—Clerks of works, J. E. Boisvert, \$1,500, G. S. Gingras, \$2,520; clerks, A. Barsalou, 11 m. to Feb. 28 at \$1,620 (retired), M. P. Wickham, \$1,860; foreman machinist, J. P. Mines, \$2,700; stenographers, M. E. Boisvert, 3 m. at \$1,200, 9 at \$1,260, O. Leduc, 3 m. at \$1,200, 9 at \$1,260.....	12,555 00
Ottawa office:—Supt. Rideau Hall, R. O. Croll (not including house allowance), \$2,280; stenographer, J. E. Fagan, 6 m. at \$1,080, 6 at \$1,140.....	3,390 00
Toronto office:—Dist. res. architect, R. Winter, \$3,120; clerks of works, W. Corrigan, \$2,520, A. Morrison, \$1,620; clerks, T. Bridger, \$1,620, M. E. Caldwell, \$1,620, H. M. Jones, Oct. 1-Mch. 31 at \$1,380; sten., E. M. Downs, 3 m. at \$900, 9 at \$960.....	12,135 00
Winnipeg office:—Dist. res. architect, H. E. Mathews, \$3,120; clerk of works, J. E. Cyr, \$2,520; jr. mech. engineer, J. Ducksbury, \$2,160; clerk, F. A. Curran, \$1,920; stenographers, M. C. Boyd, \$1,380 (less 51 d., \$196.61), E. E. Harbour, \$1,380; temporary assistance, \$60.97.....	12,344 36
Regina office:—Dist. res. architect, G. L. Stevenson, \$3,120; clerk of works, J. A. Clokie, \$1,980; sten., \$780.....	5,880 00
Calgary office:—Dist. res. architects, J. M. Stevenson, April 1-May 13 at \$3,120 (retired), C. Sellens, May 15-Mch. 31 at \$2,520; clerks of works, W. P. Bayne, Nov. 1-Mch. 31 at \$1,740, C. Sellens, April 1-May 14 at \$1,980; stenographer, H. B. Currie, \$1,380; temporary assistance, \$58.04.....	4,986 75
Victoria office:—Dist. res. architect, J. E. Brown, \$3,120; asst. architect, C. F. Dawson, 3 m. at \$2,460, 9 at \$2,580; stenographers, K. E. Bates, April 1-Aug. 12 at \$1,020, M. E. Bland, \$1,020, F. Hill, July 26-Mch. 31 at \$720; temporary assistance, \$135.....	7,689 51
Total. (Page V—121)\$	72,047 88

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS, COMMIS ET MESSAGERS DU SERVICE EXTÉRIEUR

Halifax office:—Supervising dist. engineer, C. E. W. Dodwell, \$4,920; dist. eng., T. J. Locke, 6 m. at \$4,440, 6 at \$4,620; engineers, L. M. Allison, \$2,160, W. S. Archibald, \$2,160, H. F. Bennett, \$3,300, O. S. Cox, \$2,700, A. W. Gregory, \$2,700, J. A. Laniel, April-May at \$2,700 (transferred to Rimouski), D. H. McDonald, April 1-Nov. 20 (noon) at \$2,700, A. MacGillivray, \$2,700, W. P. Morrison, \$3,300, P. D. Mosher, 3 m. at \$2,580, 9 at \$2,700, H. N. Putnam, \$2,700, P. H. Smith, July 6-March 31 at \$2,220, A. G. Tapley, \$2,700; clerk, C. E. Hamilton, April 1-Aug. 19 at \$1,440 (retired); draftsman, H. P. Bernasconi, \$1,800; stenographers, A. M. J. Connell, \$1,380, V. L. Lovett, 9 m. at \$1,200, 3 at \$1,260, E. L. McSweeney, \$1,020, E. Sheppard, 3 m. at \$1,200, 9 at \$1,260; temporary assistance, \$180.	47,739 96
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 150 & 459—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Con.* GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.—*Suite*

Charlottetown office:—Dist. eng., W. E. Hyndman, \$3,720; engineers, H. E. Miller, \$2,700, R. H. Nicholson, \$2,160; stenographer, F. M. Currie, \$1,380.....	9,960 00
St. John, dredging staff:—Dist. supt. of dredges, J. K. Blenkinsop, \$3,600; inspectors of dredges, H. D. Gillis, \$2,520, D. H. McQuarrie, \$2,880, J. T. Nickerson, \$2,520; prin. acct. clk., S. A. Payne, \$2,400; clerks, A. Duffy, \$1,380, F. McCarthy, \$1,620; stenographer, M. Donohue, \$1,380.....	18,300 00
St. John office:—Dist. engineer, G. Stead, \$4,620; engineers, A. R. Crookshank, \$2,700, W. C. Ewing, \$2,700, W. J. Forbes-Mitchell, \$3,300, J. R. Freeman, 3 m. at \$3,180, 9 at \$3,300, W. J. Johnston, \$2,700, J. M. M. Lamb, \$2,160, H. R. Loggie, 3 m. at \$2,160, 9 at \$2,220, C. D. McAllister, Nov. 1-Mch. 31 at \$1,800, G. H. Thurber, \$2,700; draftsman, B. H. Bell, April at \$1,800; clerk, H. A. MacMurray, \$1,620; sten., C. M. McLean, \$1,380.....	30,255 00
Quebec Province, super. engineer's office:—Super. eng., A. R. Decary, \$4,920; eng., J. O. Lavoie, \$1,920; messenger, J. D. Villeneuve, \$1,200; sten., C. Dorion, \$1,380	9,420 00
Montreal office:—Dist. eng., J. L. Dansereau, \$4,620; engineers, J. A. Adam, \$2,160, U. P. Boucher, \$2,700, L. V. Denis, \$3,300, J. T. Girard, \$2,700, J. H. Landry, \$3,300, N. Latraverse, \$2,160, J. N. Levesque, \$2,700, E. P. E. Marion, July 1-Mch. 31 at \$1,800; eng. clk., A. Tarte, \$1,800; draftsman, J. L. Preville, \$1,800; clerk, J. Archambault, \$1,440; stenographers, P. Laliberte, Oct. 15-Mch. 31 at \$1,080, J. Laurent, June 11-Nov. 27 at \$1,080, M. A. Ostiguy, April 1-May 31 at \$1,080, June 9 d. at \$3.50; temporary assistance, \$929.68.....	32,171 53
Montreal, dredging staff:—Inspector of dredges, W. Graham, \$1,620; dist. fleet master, H. Bonenfant, 7 m. at \$1,860 (deceased).....	2,705 00
Quebec office:—Dist. eng., A. G. Sabourin, \$4,620; engineers, M. Bender, \$2,160, J. E. Bonaventure, July 1-Mch. 31 at \$2,220, L. N. Boulet, \$2,700, L. Brunet, \$3,300, R. A. de Valter, \$2,160 (less 5 d., \$29.03), J. E. Gagnon, 6 m. at \$2,820, 6 at \$2,940, G. L. Hall, \$2,700; eng. clerk, A. A. Gobeil, \$1,740; draftsman, J. M. Boucher, \$1,500; stenographers, M. L. E. Bouchard, \$1,380, I. Dorval, Sept. 24-Mch. 31 at \$1,320 (less 10½ d., \$37.25), L. Vachon, 6 m. at \$1,320, 6 at \$1,380; temporary assistance, \$194.20.....	28,968 59
Rimouski office:—Dist. eng., P. E. Amiot, \$4,620; engineers, J. T. Bertrand, \$3,300, S. Bourgoing, Jan. 1-Mch. 31 at \$2,220, T. Dery, \$2,160, J. A. Laniel, June 1-Mch. 31 at \$2,700, J. F. Richard, \$2,700, L. G. Trudeau, \$3,300; draftsman, J. C. Legare, \$1,800; stenographers, A. Banville, \$1,080, E. Garon, \$1,380; typist, M. A. L. Couture, \$1,260.....	24,405 00
Trois Rivières office:—Dist. eng., B. Grandmont, \$3,720; engineers, C. T. Arcand, \$2,700, J. E. Bonaventure, 3 m. to June 30 at \$2,220 (transferred), S. Bourgoing, June 14-Dec. 31 at \$1,800 (transferred); stenographer, A. Turcotte, \$1,440; temporary assistance, \$224.03.....	9,626 13
Toronto, super. engineer's office:—Super. eng., H. J. Lamb, \$4,920; stenographer, E. W. Richardson, \$1,380.....	6,300 00
London office:—Dist. eng., H. B. R. Craig, \$4,620; engineers, J. W. Boughner, \$2,700, G. M. Brown, \$2,700, J. Graham, \$2,160, G. E. Martin, \$3,300, J. H. Munroe, \$2,700, W. D. Prior, \$2,220, D. Soper, 9 m. at \$2,040, 3 at \$2,160, C. G. Steers, \$2,160, A. J. Stevens, \$3,300; draftsmen, W. A. Mellor, 6 m. at \$1,680, 6 at \$1,740 (less 6 d., \$28), R. Rodda, Aug. 1-Mch. 31 at \$1,500; stenographers, V. Hodgins, \$1,080, R. P. McGratton, June 1-Mch. 31 at \$1,380, S. B. Sutherland, \$1,380.	34,222 00
Ottawa office:—Dist. eng., J. E. St. Laurent, \$4,620; supt. of reservoirs, G. H. Brabazon, \$2,499.96; engineers, J. L. Bisson, \$3,300, R. Blais, \$3,300, W. F. Coutlee, \$2,160, J. F. Mellish, \$1,800, C. A. Menard, \$2,700, A. A. St. Laurent, 3 m. at \$2,220, 9 at \$2,340, A. P. Trudel, \$2,700, J. P. Valiquet, \$2,160, J. A. Vermette, \$2,700; draftsmen, J. U. Bray, \$2,100, C. Genest, 3 m. at \$1,620, 9 at \$1,680, W. D. Girard, \$2,160, E. P. E. Marion, 3 m. to June 30 at \$1,740 (promoted), L. Rouleau, \$1,800, T. Skelton, Dec. 1-Mch. 31 at \$1,500; eng. clerks, C. D. Kelly, \$1,800, A. P. O'Meara, 3 m. at \$2,280, 9 at \$2,400, R. Rous, \$2,160; sr. insp. of dredges, P. MacLuckie, \$3,000; jr. hydro eng., R. F. Smallian, \$2,160; test boring foremen, M. E. Labelle, \$2,160, F. P. Magrichuk, Sept. 1-Mch. 31 at \$1,860, G. McLeod, \$2,160; messenger, J. Mulligan, \$1,200; clerk, G. T. Brown, \$1,800; stenographers, F. M. Kelly, \$1,380, M. L. R. L'Heureux, 3 m. at \$1,080, 9 at \$1,140, K. O'Grady, \$1,440.....	62,749 96
Port Arthur and Fort William offices:—Dist. eng., F. Y. Harcourt, \$4,620; engineers, A. A. Anderson, \$3,180, G. P. Brophy, 3 m. at \$2,460, 9 at \$2,580, G. H. Burbridge, \$3,300, J. Dickinson, 6 m. at \$2,040, 6 at \$2,160, G. E. Smith, \$2,160; sten., M. A. Armson, \$1,380; temporary assistance, \$53.05.....	19,343 05

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 150 & 459—Miscellaneous: Public Works-Con.—Divers: Travaux publics—Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Conc.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.—*Fin*

Sault Ste. Marie office:—Dist. eng., W. J. Fuller, \$3,720; engineer, G. B. Anderson, 9 m. at \$2,340, 3 at \$2,460, T. E. Becking, 6 m. at \$1,080, 6 at \$1,140; temporary assistance, \$54.	7,254 00
Toronto office:—Dist. eng., J. M. Wilson, \$4,620; engineers, R. E. Beith, \$2,700, W. H. Blanchet, 9 m. at \$2,940, 3 at \$3,060, C. C. Jeffrey, \$2,700, W. I. MacTavish, \$2,160, W. P. Merrick, \$3,300, E. G. O'Kelly, \$2,700, J. K. Partridge, \$2,160; draftsman, A. Anderson, 3 m. at \$1,620, 9 at \$1,680; clerks, E. Cooper, 6 m. at \$1,200, 6 m. at \$1,260, I. M. Stinson, 5 m. at \$1,440, 7 at \$1,380 (bonus disallowed).	27,610 00
Winnipeg office:—Dist. eng., F. G. Goodspeed, \$4,440; engineers, R. A. Carlyle, \$3,300, F. de C. Davies, \$2,700, F. L. Evans, \$1,800, A. M. Kirkpatrick, 5 m. at \$2,700, 7 at \$2,820 (promoted), G. P. Morse, \$2,700, N. J. Wallis, 3 m. at \$2,040, 9 at \$2,160; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, R. Burgess, Nov. 1-Mch. 31 at \$1,080, C. C. Nicholson, 9 m. at \$1,080, 3 at \$1,140.	26,065 00
Vancouver, B.C., super. engineer's office:—Super. dist. eng., E. Brydone-Jack, \$4,920; stenographer, M. B. Bryant, \$1,080 (less 1½ d.), temporary assistance, \$85.55.	6,081 05
Nelson office:—Dist. eng., P. E. Doncaster, \$3,720; E. F. P. Faulkner, 6 m. at \$2,040, 6 at \$2,160, W. E. Kcyt, \$2,700, W. A. Richardson, \$2,580; sten., E. H. V. Barwood, \$1,500; temporary assistance, \$58.50.	12,658 50
New Westminster office:—Dist. eng., C. C. Worsfold, \$4,620; engineers, H. G. Cox, 9 m. at \$2,040, 3 at \$2,160, R. Cunningham, \$2,580, L. B. Elliot, \$3,300, W. P. Gross, \$2,700, F. O. Mills, 9 m. at \$2,460, 3 at \$2,580, K. W. Morton, 6 m. at \$3,060, 6 at \$3,180, J. B. Saint, \$2,700; accountant, E. A. Burns, \$2,700; stenographers, I. M. MacDonald, \$1,500, C. E. Pasmore, 3 m. at \$1,140, 9 at \$1,200.	28,965 00
Victoria office:—Dist. eng., J. P. Forde, \$4,620; engineers, R. F. Davy, \$2,700, W. M. Everall, \$2,700, W. A. Gourlay, \$3,300, A. Halkett, \$2,160, J. B. Lambert, \$2,700, A. F. Mitchell, \$3,300, H. Peters, \$2,700, J. B. Shaw, \$2,160; eng. clerk, A. E. Pellow, 9 m. at \$1,560, 3 at \$1,620; stenographer, L. B. Streatfield, \$1,320; temporary assistance, \$46.12.	29,281 12
	474,080 89
Less—Refunded by A. M. Jones and Co. for services of test boring foremen.	524 32

Total.(Page V—121)\$ 473,556 57

FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS
EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch <i>D.P.W.</i> : engineer, A. McKenzie, May 20-Jan. 15, \$587.50; cook and deckhand, June 9-Dec. 31, \$500; repairs and replacements, \$245.24; provisions, \$191.24; motor oil and gas, \$335.86.	1,859 84
Toronto, steamer <i>Wauketa</i> : captain, Geo. Bussey, 76 d. at \$7, crew, \$589.30; fuel, \$44.50; repairs and replacements, \$1,428.35; provisions, \$181.35; 2 uniforms, \$89.50; inspection fee, \$25; towing, \$10.	2,900 00
Fort William, Ont., launch <i>Sachem</i> : boatman, R. J. McRae, 11½ m. at \$130 per m.; repairs and replacements, \$174.25; gas and oil, \$148.29.	1,817 54
Nelson, B.C., launch <i>Marion</i> : launchman, D. Male, \$989.10; sundry labour, \$45; repairs and replacements, \$778.35; gas and oil, \$10.58; travelling expenses, \$8.10.	1,831 13
Victoria, B.C., launch <i>Walrondo</i> : captain, E. C. LeBlanc, April-Nov. at \$135 per m., board, \$112; engineer, E. S. Gilbert, April 1-Nov. 1 at \$125 per m., board, \$83; crew, \$428.90; board, \$35; repairs and replacements, \$1,245.28; provisions, \$829.07; gas and oil, \$1,084.25.	5,776 67
Total.(Page V—121)\$	14,185 18

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	7,125 97
Travelling Expenses	8 10
Materials, Supplies, Repairs, etc.	6,696 61
Miscellaneous.	354 50
	\$ 14,185 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 150 & 459—Miscellaneous: Public Works-Con.—Divers: Travaux publics—Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET REGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES.

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, \$1,320, board, \$360 (quarters \$60 not included); gauge observer, W. J. Belanger, \$900, board, \$360; labourers, E. Gironx, \$876, board, \$360, E. Pepin, July-Mar. at \$73 per m., board \$270, R. Pepin, April, \$73, board, \$30; casual labour, \$2,270.10. Supplies and repairs: construction material, \$923.18; sundries, \$1,345.81. Miscellaneous: sundries, \$39.24	9,784 33
Timiskaming Dam:—Salaries and wages: handyman, T. Bell, Apr.-Oct. at \$73 per m., board, \$210 (deceased); labourer, H. Ryan, \$900 (quarters \$144 not included); A. Bisson, Sept.-Mar., at \$75 per m.; construction foreman and inspector, F. J. Fitzgerald, Apr. 2-5, 27-29, May 3-30, 34 d. at \$5, board, \$59.50; casual labour, \$4,639.57. Travelling expenses, \$74.45. Supplies and repairs: construction material, \$664.05, sundries, \$949.21. Miscellaneous: legal services, A. Guay, Ville Marie, \$79, E. W. Kearney, Haileybury, \$25.75, J. A. Legris, Haileybury, \$19.74, J. P. Vezina, Guigues, \$92.45; sundries, \$93.75.....	9,013 47
Launch Dot:—Salaries and wages, foreman, F. J. Fitzgerald, June 1-26, Dec. 17-Jan. 16, 47 d. at \$5; motor oil and gasoline, \$151.56; supplies and repairs, \$830.74	1,217 30
General:—Salaries and wages: clerk, A. E. Leacy, \$1,440 (quarters \$144 not included). Supplies and repairs, \$818.66. Miscellaneous: photographic work, \$49.05, sundries, \$1.09. Other outlay: land damages, E. Marcoux, \$1,022.75, Mrs. C. Lott, \$206, U. Gamache, \$100, D. C. Burkholder, \$2,000, W. Legendre, \$150, C. Delhalle, \$550.	6,337 55
Total. (Page V—121)\$	26,352 65

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	14,516 67
Travelling Expenses	74 45
Materials, Supplies, Repairs, etc.....	5,683 21
Miscellaneous.	2,049 57
Other Outlay	4,028 75
	\$ 26,352 65

NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA

Salaries and Wages— <i>Traitement et salaires</i> :—Chief mechanic, G. Harbour, \$2,280; clerk, K. M. Fenwick, Mar., \$115 (see also Civil Government, contingencies); museum assistants, F. P. Harbour, 3 m. at \$1,380, 9 at \$1,440, J. A. Page, 6 m. at \$1,560, 6 at \$1,620, H. Walker, 3 m. at \$1,380, 9 at \$1,440.....	6,835 00
Travelling Expenses— <i>Frais de voyages</i> :—E. Brown, \$4,402.07 (\$556.11 accounted for in 1929-30); Miss K. M. Fenwick, \$77.43; H. O. McCurry, \$445.81; trustees, \$621.31.....	5,546 62
Materials, Supplies, Repairs, etc.— <i>Matériel, fournitures, réparations, etc.</i> :—Art acquisitions: Thos. Agnew and Sons on account £1,500 painting, "Rev. William Stevens" by Gainsborough, \$800; M. Barbeau, 9 carvings \$315, wood carving "Baptismal Font," (1836) \$325, 50 small carvings, \$575; F. S. Chal-lener, "Mounted Indian, Fighting," \$100; Christie, Manson & Woods, "Mar-guerite de Valois," by Sir Anthony More, \$5,142.40; The Cotswold Gallery, 32 aquatints, etc., \$1,139.62; Durlacher Bros., oil painting, "The Repentant Mag-dalene," \$35,770; Mrs. C. H. Eastlake, painting, "Mobilization Day, 1914," \$850; F. P. Gauvin, 2 carvings, \$175; E. Hahn, marble bust, "Elizabeth Wyn Wood," \$750; Knoedler & Co., balance due on £6,000 oil painting "Christ and St. John," by Botticelli, \$11,668.40, on account £4,500 painting by G. Cariani, \$9,695.02; The New Republic, 18 prints, \$277; W. J. Phillips, 13 colour prints, \$182.50; Chas. Ricketts, painting, "The Wreckers," by Morland, \$1,962; M. Rothschild, on account £10,000 painting by Titian, "Daniele Barbaro," \$19,390.02; F. T. Sabin, on account £5,000 painting, "Portrait of a German Nobleman," by Behan, \$9,695.02; sundry carvings, etchings, etc., \$153.02.....	98,965 00
Other supplies:—Mortimer Co. Ltd., black mounts for prints, \$1,050, 1,053 booklets, \$93, 4 sets colour process engravings, \$900, 26,420 prints, \$1,075.73, sundries, \$430.20, sales tax, \$106.44; accounts under \$1,000, book binding,	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

NATIONAL GALLERY OF CANADA—Conc.—GALERIE NATIONALE DU CANADA—Fin

Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin
Other Supplies—Conc.

\$158.89, dry goods, \$104.16, floor wax, \$67.98, hardware, \$222.17, lantern slides, \$214.68, lumber, \$179.84, office furnishings, \$115.22, paint, oil, etc., \$134.82, paper, \$141.69, 6 pedestals and 2 glass case stands, \$212, photographic work, \$501.68, picture framing supplies, \$504.88, print cases, \$377.25, set Spanish furniture, \$40, trunk, \$67.50, sundries, \$194.29.....	6,892 42
	105,857 42

Printing and Stationery—Impressions et papeterie:—King's Printer, printing \$1,168.89, supplies, \$76.73; other firms, \$49.45.....	1,295 07
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Miscellaneous—Divers:—Can. Pac. Ry. Co., express and freight, \$1,011.54; Chas. Ricketts, retaining fee re acquisition of pictures, 1928, \$732.37, commission on pictures purchased, \$4,134.84, travel, \$141.63; H. E. Thompson, restoring pictures, Mar., 1927-Dec., 1928, \$4,000, travel, \$50; accounts under \$1,000, advertising, \$46, books, papers, etc., \$2,036.58, car fare, \$70, cartage, express and freight, \$759.80, duty, insurance, etc., \$723.38, exhibition expense, \$437.68, lectures, \$78, office expense, \$35.93, press clippings, \$104.96, packing, etc., of European purchases, \$491.04, taxi hire, \$72.85, telegrams and telephone tolls, \$286.98, travel, Stewart Dick, \$32.50, H. P. Rossiter, \$52.28, Willingdon Competition Committee, \$123.65, taking down Challenger paintings in Russell Theatre, \$323.93, wreath for late Dr. F. J. Shepherd, \$40.....	15,785 94
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Adjustment—Ajustement:— Detailed in 1927-8.....	7 86
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	135,327 91
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Less—Amount paid in 1929-30.....\$	6 52
Balance of overpayment recovered from J. A. Page (V—118, 1927-8).....	23 50
Sale of colour prints.....	309 10
	339 12

Total. (Page V—121)\$	134,988 79
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NATIONAL MONUMENT ON CONNAUGHT PLACE
MONUMENT NATIONAL DE LA PLACE CONNAUGHT

March, Vernon, on account contract, \$21,950; car hire, \$14.03..... (Page V—121)\$	21,964 03
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RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

Salaries and Wages—Traitements et salaires:—Hydrometric recorders, H. S. Nutting, \$1,800, C. W. Thomson, \$1,800; instrumentman, W. Burrows, 3 m. at \$1,800, 9 m. at \$1,740; helper, D. G. Masson, 288 d. at \$4 per d.; gauge readers, New Brunswick, \$175, St. Lawrence and Ottawa River, \$2,538.13, Quebec, \$1,492.50, Ontario, \$716, Manitoba, \$59, Saskatchewan and Alberta, \$43.75, British Columbia, J. Thomson, New Westminster, \$630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, \$740, United States, \$91.25; meteorological observers, \$20.....	13,012 63
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Travelling Expenses—Frais de voyages:—C. D. Kelly, \$254.25; H. Nutting, \$428.70; R. F. Smallian, \$433.75; sundry, \$24.45.....	1,141 15
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Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries.....	897 02
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Miscellaneous—Divers:—Office expenses.....	234 42
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Total. (Page V—121)\$	15,285 22
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SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

Travelling Expenses—Frais de voyages:—

Halifax: L. M. Allison, \$930.35; W. S. Archibald, \$913.83; H. F. Bennett, \$730.53; O. S. Cox, \$1,543.30; A. W. Gregory, \$1,736; J. A. Laniel, \$80.20, expenses to Rimouski, \$24.45, living expenses in Halifax, April 14-22, \$30, travel, \$25.75; T. J. Locke, \$976.62; A. McGillivray, \$218.75; D. H. McDonald, \$862.10; W. P. Morrison, \$301.90; P. D. Mosher, \$1,510.70; H. N. Putnam, \$2,162.48; P. H. Smith, \$122.55; A. G. Topley, \$95.43.....	12,184 74
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DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

SURVEYS AND INSPECTIONS—Conc.—LEVÉS ET INSPECTIONS—Fin

Travelling Expenses—Conc.—Frais de voyages—Fin

Charlottetown: W. E. Hyndman, \$774.45; H. E. Miller, \$486.65; R. H. Nicholson, \$530.25.....	1,791 35
St. John: A. R. Crookshanks, \$409.40; W. C. Ewing, \$520.10; J. R. Freeman, \$569.20; W. J. Johnston, \$865.47; J. M. Lamb, \$409.75; H. R. Logie, \$734.90; C. D. McAllister, \$96.95; G. Stead, \$412.06; G. H. Thurber, \$1,343.39.....	5,361 22
Rimouski: P. E. Amiot, \$1,369.86; J. T. Bertrand, \$2,868.83; S. Bourgoing, \$68.80; T. Dery, \$771.20; Estate late J. O. Lachance, \$12.75, (Sept. 15-17, 1927); J. A. Laniel, \$1,102.15; J. C. Legare, \$36.65; J. F. Richards, \$382; L. G. Trudeau, \$940.65.....	7,552 89
Quebec: M. Bender, \$225.88; L. N. Boulet, \$1,173.11; S. Bourgoing, \$397.80; L. Brunet, \$70.15; J. E. Gagnon, \$121.75; A. A. Gobeil, \$2,501.16; L. Hall, \$1,050.62; R. A. de Valter, \$34.80; A. G. Sabourin, \$1,109.40.....	6,684 67
Quebec: supervising engineer, A. R. Decary, \$3,187.15; J. O. Lavoie, \$536.55....	3,723 70
Trois Rivières: C. T. Arcand, \$948.82; J. E. Bonaventure, \$490.42; B. Grandmont, \$1,791.32.....	3,230 56
Montreal: J. A. Adams, \$969.14; J. Archambault, \$716.65; U. P. Boucher, \$1,750.55; J. L. Dansereau, \$2,000.55; V. Denis, \$373.95; J. F. Girard, \$917.55; Wm. Graham, \$1,234.31; J. Landry, \$939.25; N. Latraverse, \$1,401.10; J. N. Levesque, \$1,270.75; P. Marion, \$725.30; J. L. Preville, \$1,455.30; A. Tarte, \$1,622.40.....	15,376 80
Ottawa: J. L. Bisson, \$415.88; R. Blais, \$418.44; W. F. Coutlee, \$384.61; J. F. Mellish, \$461.03; C. A. Menard, \$531; H. S. Nutting, \$226.15; L. de B. Roy, \$820.73; A. A. St. Laurent, \$245.45; J. E. St. Laurent, \$429.51; A. P. Trudel, \$740.94; J. P. Valiquet, \$1,117.35; J. A. Vermette, \$1,478.72.....	7,269 81
Toronto: A. Anderson, \$146.67; R. E. Beith, \$365.51; W. H. Blanchet, \$781.86; G. Bussey, \$17.95; C. A. Jeffery, \$822.49; W. I. Mactavish, \$466.04; W. P. Merrick, \$97.30; E. G. O'Kelly, \$134.35; J. V. Partridge, \$538.11; J. M. Wilson, \$1,068.....	4,438 28
London: J. W. Boughner, \$1,092.80; G. M. Brown, \$790; H. B. R. Craig, \$658.22; J. Graham, \$877.25; G. E. Martin, \$696.57; J. H. Munroe, \$472; W. D. Prior, \$416.14; C. G. Steers, \$383.20; A. J. Stevens, \$458.75; D. Soper, \$543.80..	6,388 73
Sault Ste Marie: G. B. Anderson, \$36.40; W. J. Fuller, \$568.60	605 00
Fort William: A. A. Anderson, \$284.30; G. P. Brophy, \$35.75; G. H. Burbridge, \$37.95; J. Dickinson, \$6.45; F. G. Harcourt, \$507.48.....	871 93
Ontario Supervising Engineer: H. J. Lamb.....	1,812 07
Winnipeg: R. A. Carlyle, \$370.95; F. de C. Davies, \$482.10; F. L. Evans, \$772.55; F. G. Goodspeed, \$1,501.93; A. M. Kirkpatrick, \$1,778.70 (living expenses in Winnipeg, Mar. 18-Sept. 14, \$560.50, travel in Winnipeg District, \$1,218.20); G. P. Morse, \$823.21; N. J. Wallis, \$630.69.....	6,360 13
Nelson: P. E. Doncaster, \$1,055.95; C. E. P. Faulkner, \$258.80; W. E. Keyt, \$615.15; D. E. Male, \$25.70; W. A. Richardson, \$805.70.....	2,761 30
New Westminster: H. G. Cox, \$140.65; R. Cunningham, \$310.73; L. B. Elliott, \$205.46; W. P. Gross, \$316.80; K. W. Morton, \$197.45; J. B. Saint, \$689.47; C. C. Worsfold, \$281.80.....	2,142 36
Victoria: R. F. Davy, \$610.90; W. M. Everall, \$898.27; J. P. Forde, \$2,357.22; W. A. Gourlay, \$461.30; A. Halket, \$700.45; J. B. Lambert, \$202.40; A. F. Mitchell, \$642.50; Hugh Peters, \$15.55; J. B. Shaw, \$1,074.25.....	6,962 84
British Columbia: supervising engineer, E. Brydone-Jack.....	695 85
Geodetic Levelling, C. F. X. Chaloner and party.....	5,005 18
	101,219 41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Halifax, \$1,455.59; Charlottetown, \$448.51; St. John, \$1,503.41; Rimouski, \$355.25; Quebec, \$670.06; Trois Rivières, \$83; Montreal, \$1,950.62; Ottawa, \$356.43; Toronto, \$1,350.49; London, \$1,319.44; Sault Ste Marie, \$236.11; supervising engineer, Ontario, \$34.75; Winnipeg, \$756.95; Nelson, \$117.15; New Westminster, \$3; Victoria, \$56; Geodetic Levelling, \$2,336.48.....	13,033 24
Miscellaneous—Divers:—Office expenses: Halifax, \$178.75; Charlottetown, \$74.51; St. John, \$183.16; Rimouski, \$100.58; Quebec, \$291.17; Trois Rivières, \$315.48; Montreal, \$105.15; Ottawa, \$145.65; Toronto, \$169.15; London, \$529.63; Sault Ste Marie, \$33.34; Fort William, \$1.72; supervising engineer, Ontario, \$13.93; Winnipeg, \$619.57; Nelson, \$12.50; Geodetic Levelling, \$57.92.....	2,832 21
Other Outlay—Autres déboursés:—Okanagan Lakes Investigation.....	190 65
Adjustment—Ajustement:—Refunded to Casual Revenue, 1929-30.....	8 00

Total. (Page V—121) \$ **117,283 51**

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 150 & 459—Miscellaneous: Public Works—Conc.—Divers: Travaux publics—Fin

ERECTION OF MEMORIAL TABLET TO LATE DR. ALPHEUS TODD, FORMER LIBRARIAN OF PARLIAMENT—POSE D'UNE PLAQUE COMMÉMORATIVE EN MÉMOIRE DE FEU LE DR. ALPHEUS TODD, ANCIEN BIBLIOTHÉCAIRE DU PARLEMENT

Loring, Frances, bronze tablet.....(Page V—121)\$ 1,000 00
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Vote—Crédit 459—To indemnify John McLennan late caretaker of the public building at Seaforth, Ont., in lieu of three months' leave with pay previous to Superannuation—Indemnité à John McLennan, ancien concierge de l'édifice public de Seaforth, Ont., au lieu d'une gratification de départ de trois mois, avant sa mise à la retraite.

McLennan, John, three months' leave with full pay.....(Page V—121)\$ 345 00
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Vote—Crédit 459—Compassionate Allowance to E. Y. Brown, widow of the late J. C. Brown, caretaker of the public building at Niagara Falls, Ont., who died from gas poisoning while on duty—Secours à E. Y. Brown, veuve de J. C. Brown, concierge de l'édifice public de Niagara-Falls, Ont., asphyxié par le gaz pendant qu'il était de service.

Brown, Elizabeth Young, compassionate allowance (P.C. 102-1229, July 13, 1928).....(Page V—121)\$ 2,500 00
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Vote—Crédit 459—Compassionate Allowance to M. A. Lachance, widow of the late J. O. Lachance, assistant engineer at Rimouski, who died from pleurisy, contracted while on duty at Matane—Secours à M. A. Lachance, veuve de J. O. Lachance, ingénieur adjoint à Rimouski, mort des suites d'une pleurésie contractée pendant qu'il était de service à Matane.

Lachance, Marie Angeline, compassionate allowance (P.C. 298-2298, Dec. 21, 1928).....(Page V—121)\$ 2,500 00
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Unappropriated Moneys—Deniers non votés: Awards of the Exchequer Court —Jugement adjudicatif de la Cour de l'Echiquier

Regina Public Building, site:—P. Girgulis, P. Cordogan, C. Cordogianes, G. Cordogan & L. Pappas, award of court for land expropriated..... 125,000 00
Dominion Public Buildings, Rents:—Journal Publishing Co., Ottawa, award of court for lease cancelled, \$1,995.89, taxed costs, \$177.65; H. Fisher, legal services for Crown, \$251 2,424 54
Matane Harbour improvements:—
National Dock and Dredging Co.: award of Court, \$42,704.20; interest allowed, \$2,357.51; taxed costs, \$1,213.65; less, \$19,025.60, refunded by H. Dussault.. 27,249 76
Legal services, J. L. Francoeur..... 3,035 68
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Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$ 157,709 98
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la Loi—Subsidies to Dry Docks—Subventions aux cales-sèches

St. John, N.B., Courtenay Bay Dry Dock:—Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1928, series "A" 18th and 19th payments, \$57,198.88, series "B" 15th and 16th payments, \$25,409.68, series "C" 12th and 13th payments, \$54,096.86, series "D" 11th and 12th payments, \$61,754.04, series "E" 9th and 10th payments, \$49,040.54 (each series composed of 70 half-yearly payments)	247,500 00
Montreal Dry Dock:—Canadian Vickers Ltd., subsidy for year 1928 (15th out of 35)	105,000 00
Collingwood, Ont., Dry Dock, No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ended May 1, 1928 (18th out of 20)	9,208 96
Port Arthur Dry Dock:—National Trust Co., for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ended Oct. 5, 1928 (11th out of 16)	37,741 50
North Vancouver, Burrard Dry Dock:—Montreal Trust Co., for Burrard Dry Dock Co., subsidy 12 m. to April 1, 1929, series "A" 11th and 12th payments, \$19,981.96, series "B", 9th and 10th payments, \$22,726.04, series "C", 8th and 9th payments, \$50,932.90, series "D", 7th and 8th payments, \$18,859.10 (each series composed of 70 half-yearly payments) (\$2,381.86 has been deposited to the credit of the Receiver General in a Sinking Fund to cover renewal of floating caissons)	112,500 00
Prince Rupert Dry Dock: Receiver General, for Grand Trunk Pacific Railway, subsidy for year ended Mar. 11, 1928 (10th out of 25)	76,970 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..\$	588,921 34
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PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE—
TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS

Vote—Crédit 344—Collection of Public Works Revenue—Perception des revenus des travaux publics

Miscellaneous: advertising, \$319.58; commissions on collection of rents, Hespeler, Ont., \$18, London, Ont., \$26, Ottawa, \$1,089.23, sundry 14c.; legal services, \$173.48	(Volume I)\$ 1,626 43
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Vote—Crédit 345—Graving Docks—Bassins de radoub: Maintenance and Repairs —Entretien et réparations

QUEBEC DRY DOCKS—CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE

<i>Salaries and Wages—Traitements et salaires:</i> —Dockmaster, J. E. A. Samson, 7 m. to Oct. 31 at \$2,520; power plant superintendent, A. Lafrise, \$2,880 (quarters \$240 not included); steam power plant engineers, A. Begin, \$1,740, C. Bourassa, \$1,620, T. Despres, \$2,100 (quarters \$180 not included), P. Samson, \$2,160; clerk, N. Emond, \$1,620; electrician, J. P. Theberge, \$1,860; yard foreman, P. Marcoux, \$1,920; fireman, J. Bourassa, \$1,260; stokers, A. Forgues, \$1,380, J. Beaumard, \$1,260, J. A. Gingras, \$1,260; night helper, J. G. Beaupre, \$1,080; watchman, J. Laflamme, \$1,200, sundry, \$12.60; foreman, G. Lemelin, 289 d. at \$6; carpenters, foreman, J. Turgeon, \$1,800, E. Carriere, \$1,500, J. Morneau, \$1,500, sundry, \$1,607.59; carters, O. Robitaille, 1,192½ h. at \$1, 919 at 50c., sundry, \$599.38; cement finisher, \$175.50; drillers, \$1,262.08; labourers, B. Bourget, \$1,020, A. J. Turgeon, \$1,020, sundry \$5,670.09; masons, \$121.50; mechanics, J. Lamontagne, 2,691 h. at 52c., J. H. Lamontagne, 2,750½ h. at 52c., sundry, \$495.32; painters, \$1,860.36; stenographer, Miss M. A. Verreault, Sept. 17-30, Dec.-Mar., \$402	50,072 00
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Amiesite Asphalt Ltd., 164.5 tons asphalt, \$1,760.15, services of superintendent, \$40; Canadian Import Co., coal, \$2,817.76; Dominion Rubber Co., hose, \$1.120, sundries, \$13; J. A. Dorval, cement, \$1,598.22, coal, \$320, sundries, \$806.35;	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 345—Graving Docks—Bassins de radoub: Maintenance and Repairs
—Entretien et réparations—Conc.—Fin

QUEBEC DRY DOCKS—Conc.—CALES-SÈCHES DE QUEBEC: CHAMPLAIN & LORNE—Fin

<i>Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin</i>	
Amable Guay, painting, \$1,073.60; Mercier Machinery Co., keel blocks, \$2,820.60, sundry machine work, \$430.81; P. Robitaille, coal, \$8,398.44; J. D. D. Samson, sand, \$760, stone, \$813.45; Samson & Filion, machinery, etc., \$1,669.02; Victor Industrial Co., pump and motor, \$235, timber, etc., \$2,408; accounts under \$1.000, 14 brackets, chains, etc., \$666.96, derrick, \$312, electrical equipment, \$562.74, machine parts, repairs, etc., \$1,762.29, oil, gasoline, etc., \$347.89, paint, etc., \$919.57, roofing, \$185, use of compressed air, etc., \$880.80, sundries, \$886.37....	33,608 02
<i>Printing and Stationery—Impressions et papeterie:—King's Printer: printing, \$33.68; supplies, \$266.84</i>	300 52
<i>Miscellaneous—Divers:—Electric light and power, Davie Shipbuilding & Repairing Co., \$1,503.39, Quebec Power Co., \$607.75; telephone exchange, \$188.15, tolls, \$217.83; transportation, \$252; water, \$1,800.75; sundries, \$102.75</i>	4,672 62
	88,653 16

SONGHEES GRAVING DOCK—BASSIN DE RADOUB DE SONGHEES: ESQUIMALT

<i>Salaries and Wages—Traitements et salaires:—Dockmaster, O. R. Parker, \$2,520 (quarters \$288 not included); electrical operators, A. Craig, \$2,460, overtime, \$76.19, residence allowance, \$360, D. G. Holmes, \$2,160, overtime, \$68.61, R. Hutchinson, \$2,160, overtime, \$73.45, C. A. Rainsford, y. less 18 d., \$2,049.68, overtime, \$47.22; machinist's helpers at \$126 and overtime, R. Garrett, \$1,563.41, R. Irvine, \$1,561.31, N. Patterson, \$1,553.19; clerk, S. J. Chiverall, 3 m. at \$105, 9 at \$110; foreman carpenter, H. V. Stewart, \$1,814.76; carpenters, \$98; foreman labourer, J. Isbester, \$1,208.22; labourers at \$85 and overtime, A. Bundy, \$1,026.98, E. Cox, \$1,024.24, E. Game, \$750.83, T. Kirk, \$1,026.98, J. Knowles, \$1,025.52, J. Spark, \$1,025.57, E. Tink, \$1,028.35; labour at \$3.76, \$1,377.10; watchmen at \$75, A. Groves, \$482.50, W. Porteous, \$956.38, W. Ward, \$956.38...</i>	31,759 87
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, \$103.84; electrical supplies, \$546.35; hose, \$113.68; logs, \$115.67; lumber, etc., \$513.92; machinery, hardware, etc., \$1,788.15; oil, gasoline, etc., \$551.92; stores, Dept. of Naval Service, \$952.23; sundries, \$1,015.95</i>	5,701 71
<i>Printing and Stationery—Impressions et papeterie:—King's Printer, printing....</i>	2 38
<i>Miscellaneous—Divers:—Car fares, \$157.50; power, B. C. Electric Railway Co., 14 m. to Mar. 18, 1929, \$33,883; rent of railway spur, \$34.82; telephone service, \$108.12; water, Feb. 29, 1928-Mar. 21, 1929, \$1,210.90; sundries, \$95.67</i>	35,490 01
	72,953 97

ESQUIMALT: GRAVING DOCK—BASSIN DE RADOUB

<i>Salaries and Wages—Traitements et salaires:—Steam plant operator, F. N. Jones, \$2,220 (quarters \$408 not included); fireman, Apr., \$115; watchman, A. Walden, \$1,200; labour, etc., \$417.36</i>	3,952 36
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries</i>	47 27
<i>Miscellaneous—Divers:—Power, \$171.66; telephone service, \$115.11; water, \$238.88</i>	525 65
	4,525 28

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total
paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....\$ 166,132 41

Classified as follows—Classifiés comme suit:—

Salaries and Wages	85,784 23
Material, Supplies, Repairs, etc.....	39,357 00
Printing and Stationery	302 90
Miscellaneous	40,688 28
	\$ 166,132 41

Votes-Crédits 346 & 518—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, 3 m. at \$1,320, 9 m. at \$1,380 (quarters \$250, not included); bridge motormen, E. Brown, \$1,140, F. H. Duckett, \$1,140, H. A. Irving, \$1,110, J. A. Morrison, \$1,110; casual labour, \$98.15. Materials, supplies, repairs, etc.: coal, \$184.50; repairs and parts, \$874.41; sundry supplies, \$87.98. Miscellaneous: telephone, \$44.40; light, \$130.40; advertising, \$4.50.....	7,289 34
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Votes—Crédits 346 & 518—Harbour and River Works, etc.—*Conc.*—Travaux dans les ports et sur les rivières, etc.—*Fin*

French River, Sturgeon Falls:—Salaries and wages: dam keepers, D. Bergeron, \$1,080, living allowance, \$360, N. Pipher, \$1,080, living allowance, \$360; casual labour, \$182.25. Materials, supplies, repairs, etc.: gasoline, \$195.90; hardware, \$207.21; paint, \$37.70; repairs and parts, \$49.75; sundry supplies, \$32.13. Miscellaneous, livery hire, \$64.....	3,648 94
Kingston, La Salle Highway:—Salaries and wages: B. J. B. Davy, bridgemaster, 6 m. at \$1,440, 6 m. at \$1,500; bridge motormen, J. Hyslop, \$1,200, T. Poffly, \$1,200, T. N. Corrigan, \$1,170; labourer, J. Corboy, 9 m. to Dec. 31, March, at \$780; casual labour, \$428.95. Materials, supplies, repairs, etc.: electrical supplies, \$108.16; coal, \$181; hardware, \$191.76; lumber, \$730.60; repairs and parts, \$549.97; sundries, \$4.62. Miscellaneous: cartage, \$10.50; light and power, Kingston Public Utilities Commission, \$1,620.19; telephone, \$53.94.....	9,569 69
Montreal River, Latchford Dam:—Salaries and wages: G. H. Schneider, water control supervisor, \$1,500; W. F. Michiel, damkeeper, \$1,170 (quarters \$120, not included); casual labour, \$1,108.11. Materials, supplies, repairs, etc.: coal, \$126.70; hardware, \$344.66; lumber, \$461.64; sundries, \$49.56. Miscellaneous: freight, \$54.52; sundries, \$94.91.....	4,910 10
Rivière du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 6 m. at \$1,020, 6 m. at \$1,050 (quarters \$60, not included); D. Vallieres, lockman, May 1-Dec. 15 at \$1,050; casual labour, \$540.70. Materials, supplies, repairs, etc.: furnace and pipes, \$137.69; hardware, \$465.23; lumber, \$240.38; wood, \$87.50; sundries, \$27.16. Miscellaneous: cartage, \$56.30; hauling gravel, \$143.75; telephone, \$36.10; sundries, \$54.50.....	3,479 15
St. Andrew's Lock and Dam:—Salaries and wages: S. Coppleman, supt., 7 m. to Oct. 31 at \$2,040 (quarters \$175 not included) (deceased); H. B. Johnston, asst. supt., \$1,620; N. Ross, dynamo tender, \$1,914.60; J. H. Longbottom, caretaker, \$1,260; lockmen, D. T. Berry, July 1-Oct. 31 at \$70, W. Mowatt, May 1-Oct. 31 at \$92.50, W. J. Sandison, May 1-Oct. 31 at \$92.50, A. T. Truthwaite, May 1-Sept. 30 at \$82.50, Oct. at \$85; casual labour, \$5,353.58. Materials, supplies, repairs, etc.: coal, \$726.02; electrical supplies, \$325.71; explosives, \$145.32; flowers and plants, \$76.59; gasoline, \$19.27; gravel, \$170; hardware, \$782.31; lumber, \$274.58; paint, \$277.65; sundries, \$109.77. Miscellaneous: light and power, \$696.90; telephone, \$204.70; sundries, \$14.46; advertising, \$22.80.....	17,071 76
Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, May 1-Oct. 10 at \$900 (retired); K. Jonassen, Aug., \$75; casual labour, \$1,234.70. Materials, supplies, repairs, etc.: coal, \$21; hardware, \$62.33; lumber, \$198.89; paint, \$152.31. Miscellaneous: cartage, \$8.90; light and power, \$486; telephone, \$40..	2,678 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$	48,647 30

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	36,087 57
Materials, Supplies, Repairs.....	8,717 96
Miscellaneous	3,841 77

\$ 48,647 30

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Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT

Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1928.. (Volume I)\$	6,946 66
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LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, Y COMPRIS LES FRAIS D'EXPLOITATION DES BATEAUX-CÂBLES

Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), \$3,932; rent of property for cable, \$17.....	3,949 00
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Bay of Fundy lines:—

*Salaries and Wages—Traitements et salaires:—*Supt., J. R. Parker, \$1,740, relief, \$55; asst., Mrs. J. R. Parker, Mar.-Feb., \$180, commission, \$239.98; relief, \$15.

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Con.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Suite*

Bay of Fundy lines—*Conc.*

Salaries and Wages—Conc.—Traitements et salaires—Fin

operators, Mar.-Feb., Eastport, Me., \$240; Grand Harbour, \$75; Seal Cove, \$75, telephone, \$25; Welchpool, \$252, commission, \$91.09; relief, \$15.75; sundry offices, \$55.48..... 3,059 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Line-work, \$642.47; fuel, \$203.25; sundries, \$17.43..... 863 15

Miscellaneous—Divers:—Office rent, Mar.-Feb., Flagg's Cove, \$199.92, Welchpool, \$120; sundries, \$34..... 353 92

Cape Breton lines:—

Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, \$1,200; foreman, J. Logue, \$1,500; operators: Arichat, \$600; Aspy Bay, \$360.19; Baddeck, \$458.36; Bucklow, \$360; Eastern Harbour, \$375.35; Englishtown, \$229.47; Gabarus, \$720; Grand River, \$205.39; Hawkesbury, \$324; Ingonish Ferry, \$152.07; Inverness, \$634.60; Mabou, \$259.26; Margaree Harbour, \$240; North Sydney, \$2,307.49; St. Peters, \$304.24; Strathlorne, \$276; Sydney Mines, \$300; salaries of \$150 and less, \$3,122.75; commissions, \$81.85; repairers: G. E. Bissett, \$636; D. Fraser, \$900; R. S. Logue, \$900; A. J. McLennan, y. (less 11 d.), \$838.45; W. L. Skinner, \$703; sundry salaries, \$2,258.43..... 20,246 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Line-work, \$8,375.89; auto maintenance, \$627.82; sundries, \$58.29..... 9,062 00

Miscellaneous—Divers:—Exchange service, \$65.40; express and freight, \$257.45; garage rent, \$120; office rents, \$347.25; pole, battery and wire rental, \$1,304.63; postage, \$410; sundries, \$177.50..... 2,682 23

Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1928..... 250 00

Escuminac line:—Salaries and wages: agents, \$603.72; repairer, Major Ramsay, \$900. Materials, etc.: linework, \$1,135.09. Miscellaneous: horse hire allowance, \$240; sundries, \$70.79 2,949 60

Grande Anse to Mizonette:—New Brunswick Telephone Co., operation of line, Dec. 20, 1927—Mar. 31, 1929 288 01

Ile aux Coudres line:—Operation of line, y. to Feb. 28, 1929..... 200 00

Magdalen Islands line:—Salaries and wages: supt., J. J. Le Bourdais, \$1,740; repairer, S. Cormier, \$720; operators and linemen: Amherst Harbour, \$550; Amherst Island, \$199.92; Etang du Nord, \$150; Grindstone West, \$1,000, relief, \$71.99; Grosse Isle, \$949.96; relief, \$50; Muck Cove, \$99.96; Point Basse, \$150. Travelling expenses: J. J. Le Bourdais, \$88.58. Materials, supplies, repairs, etc.: fuel, \$132; linework, Northern Electric Co., Ltd., \$2,325.48; accounts under \$1,000, \$3,802.42. Miscellaneous: office rents, \$156; sundries, \$87.41. Total, \$12,273.72; paid to J. J. Le Bourdais, \$185.96 (still owing to J. J. Le Bourdais on Mar. 31, 1929, \$414.12) 12,459 68

North Shore, East and West of Bersimis:—

Salaries and Wages—Traitements et salaires:—Div. supt., J. A. Bilodeau, Feb. 18-Mar. 31 at \$3,240; circuit manager, C. M. Barclay, April 1-Mar. 20 at \$2,100 (retired); stenographers, L. Brisson, Aug. 3-Mar. 31 at \$1,080, A. Maloney, April 1-10 at \$1,080, retiring leave, \$162 (as former operator at Bersimis), A. Vaillancourt, \$1,380; operators and repairers: Aguanus, \$155.29; Baie Cedres, 6 m., \$241.67; Baie des Has, \$211.92; Bay Johan Beetz, \$211.92; Bersimis, operators, A. E. Desjardins, \$1,180 (quarters \$199.92 not included), Mrs. C. Desjardins, April-Sept. at \$81 per m., Oct.-Mar. at \$60 per m., J. E. Theriault, 7 m. to Mar. 31 at \$78 per m., repairer, J. Gagnon, \$624; Betchouan, \$211.92; Bonne Esperance, \$225.02; Clarke City, \$354.85; Forteau Bay, \$211.92; Franquelin, \$407.73; Godbout, 7 m., \$233.78; Harrington, \$311.88; Havre St. Pierre, \$1,260.18; Kegashka, \$211.92; La Tabatiere, \$856; Lac Laurent, \$560; L'Anse St. John, \$639.37; Long Point Blanc Sablon, \$897.47; Long Point Mingan, \$211.92; Magpie, \$177.05; Mille Vaches, \$607.61; Mistassini, \$432.77; Murray Bay, \$580.64; Moisie, 10 m., \$206.81; Musquaro, \$258.57; Natashquan, \$1,171.96; Pentecost, \$420; Pigou, \$211.92; Point Amour, \$186.99; Point au Maurier, \$211.92; Point aux Outardes, \$625.92; Red Bay, \$211.92; River St. Marguerite, (West of Bersimis), \$529.92; Rivière Ste. Marguerite (East of Bersimis), \$480; Romaine, \$216.32; St. Alphonse, \$150; St. Catherines Bay, \$934; St. John River, \$184.18; St. Modeste, \$211.92; St. Simeon, \$150.73; Seven Islands, operators, J. V. Guay, \$1,020, Mrs. P. Guay, \$720, relief, \$108.75, messenger, \$150, repairer, F. Gallienne, \$720; Shekatica Bay, \$211.92; Shelter Bay, \$1,018.59; Tadoussac, \$849.61; Thunder Bay, \$199.08; Trinity Bay, \$469.46; Watichou, \$211.92; Wolfe Bay, \$249.96; sundry offices, \$2,396.11..... 31,797 47

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Conc.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Fin*

North Shore, East and West of Bersimis—*Conc.*

<i>Travelling Expenses—Frais de voyages:</i> —O. Blouin.....	110 05
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:</i> —Fuel, \$545; linework, \$17,568.10; sundries, \$147.31.....	18,260 41
<i>Miscellaneous—Divers:</i> —Rents, \$511; postage, \$216.92; sundries, \$217.48.....	945 40
Orleans telephone line:—Salaries and wages: agents, Ste. Petronille, \$396, sundry offices, \$402.21; repairer, O. Blouin, \$900. Materials, etc., linework, \$982.39. Miscellaneous, postage, \$38.61.....	2,719 21
Prince Edward Island line:—Maintenance of line to Mar. 20, 1928.....	237 43
Quarantine line:—Salaries and wages: agents, St. Jean, \$144, St. Laurent, \$144, sundry offices, \$249.60; miscellaneous, rent of storeroom, \$24.....	561 60
Quebec County lines:—Salaries and wages: agents, River Jaune, \$792, sundry offices, \$152.40; repairer, E. Loughren, \$1,380. Materials, etc., linework, \$513.34. Miscellaneous: wire and pole rental, \$113; postage, \$42.34.....	2,993 08
Quebec Offices and Stores:—Labour, \$574.60. Travelling expenses, P. G. Burgess, \$144.75. Materials, etc.: linework supplies, \$2,829.92; office furniture, \$356.35. Miscellaneous: living expenses of P. G. Burgess, \$999.05; freight and cartage, \$380.67; exchange service, \$74.40; office expenses, \$103.51; sundries, \$21.80.....	5,485 05
Cable Steamer <i>Tyrian</i> :—	
<i>Salaries and Wages—Traitements et salaires:</i> —Commander, O. Swanson, \$2,280; chief officer, S. Guy, \$1,740; 2nd officer, J. H. S. MacDonald, June 25-Mar. 31 at \$1,500; 3rd officer, W. Jennex, \$1,200; chief engineer, A. W. Moody, \$2,220; 2nd engineer, L. B. Church, \$1,740; 3rd engineer at \$1,500, J. Bonang, June-Mar., G. Brander, April-May; 4th engineer at \$1,380, J. Bonang, April-May, H. Could, June 27-Mar. 31; chief steward at \$1,200, A. W. LeBlanc, April-Nov., L. Moir (acting), Dec. 6-Mar. 31; electrician, G. A. Edwards, April 1-July 12 at \$2,520, July 13-Mar. 31 at \$2,640; crew, \$31,178.95; board of officers and crew, \$12,923.50.....	61,002 79
<i>Travelling expenses—Frais de voyages:</i> —G. A. Edwards.....	95 03
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:</i> —Canadian Import Co., coal, \$35.05 t., \$2,285.09; Halifax Shipyards, Ltd., dockage, \$340, painting, \$490, repairs, \$517.32; A. T. O'Leary & Co., dockage, \$1,477, removing ashes, \$105.50, water, \$403, coal, 813 t., \$6,097.50; Wm. Robertson & Son, rope, \$703.22, paint, \$622, cabin and galley supplies, \$513.50, hardware, \$340.83, sundries, \$330.20; accounts under \$1,000: cabin and galley supplies, \$703.26; repairs, \$624.47; gasoline and oil, \$426.53; lumber, \$218.45; mooring chain and anchor, \$267.23; rope, \$259.15; coal, \$609.50; sundries, \$256.96.....	17,590 71
<i>Miscellaneous—Divers:</i> —Uniforms, Chas. Zwerling, \$1,605, accounts under \$1,000, \$326.21; laundry, \$280.08; inspection fee, \$160; medical treatment, \$224.50; pilotage, towage, etc., \$135.59; ice, \$235; sundries, \$166.....	3,132 38
General:—Travelling expenses: J. A. Bilodeau, \$29.30; G. A. Edwards, \$42.55; F. G. Sims, \$165.19. Materials, etc., linework, \$72.49. Printing and stationery, King's Printer, printing, \$915.69, supplies, \$654.69.....	1,879 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	\$ 203,174 31

Classified as follows—Classifiées comme suit:—

Salaries and wages.....	128,426 82
Travelling Expenses.....	675 45
Materials, Supplies, Repairs, General.....	57,635 13
Materials, Supplies, Repairs, New Autos, etc.....	290 62
Printing and Stationery.....	1,570 38
Miscellaneous.....	14,389 95
Adjustments.....	185 96
	<u>\$ 203,174 31</u>

SASKATCHEWAN & ALBERTA

Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, \$3,600; general inspector, J. S. Macdonald, \$1,680; stenographer, Mrs. M. E. Patterson, \$1,200; clerk, J. A. Mason, \$2,100; relieving operator, J. T. Callahan, \$1,980, overtime, \$9.56; travelling expenses, J. T. Callahan, \$336.80, J. A. Mason, \$18.35, J. D. Noel, \$653.35; upkeep of car, \$140.78; postage, \$118.70; telephone service, \$110.65; telegrams and tolls, \$109.91; sundries, \$63.83.....	12,121 93
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PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SASKATCHEWAN & ALBERTA—*Con.—Suite*

Assiniboia, Sask.: accounting, \$180; battery rental, \$120.....	300 00
Battleford: lineman, H. C. Rogers, \$1,560; horsefeed, \$106.96; sundries, \$26.05.....	1,693 01
Beauval: agent lineman, J. F. Dupuis, \$1,620; relief, \$189.90; travelling expenses, \$147.85; linework, \$362.58; rent, \$180; sundries, \$176.63.....	2,676 96
Cochin: agent, Mrs. M. Langlois, \$1,476; relief, \$174.58; travelling expenses, \$48.20; fuel, \$153.50; rent, \$240; sundries, \$48.....	2,140 28
Glaslyn: agent lineman, J. Davidson, \$1,560 (quarters \$180, not included); relief, \$226.45; travelling expenses, \$70; linework, \$205.25; horsefeed, \$112.50; fuel, \$141.16; sundries, \$12.05.....	2,327 41
Green Lake: agent lineman, G. M. Regan, \$1,620 (quarters \$180 not included); linework, \$316.85; horsefeed, \$135; horse, \$90; sundries, \$164.67.....	2,326 52
Ile la Crosse: agent lineman, V. Gauthier, \$1,740; linework, \$86.50; fuel, \$75; rent, \$120; sundries, \$50.49.....	2,071 99
Junor: agent on commission, 30c.; rent, \$60.....	60 30
Lloydminster: accounting, \$120; postage, \$6.....	126 00
Loon Lake: agent at \$135 per m., W. Valliant, April 1-6, D. E. Buck, April 9-May 20, July 1-Sept. 14, L. M. Marion, May 21-June 30, H. Realff, Sept. 10-Mar. 31; travelling expenses, \$121.70; rent, \$180; sundries, \$133.....	2,068 20
Meadow Lake: agent lineman, J. R. McCordic, \$1,620 (quarters \$180 not included); relief, \$182.90; linework, \$323.19; horsefeed, \$135; sundries, \$30.53.....	2,291 62
North Battleford: accounting, \$180; battery rental, \$120; postage, \$6.....	306 00
Onion Lake: agent, P. Hodgson, \$1,476 (quarters \$180 not included); fuel, \$75; telephone service, \$25; sundries, \$52.85.....	1,628 85
Willow Bunch: agent, M. A. Noel, \$1,476 (quarters \$240 not included); fuel, \$267.80; sundries, \$190.05.....	1,933 85
Wood Mountain: agent at \$123 per m., G. T. Brown, April 1-Aug. 19, H. E. King, Aug. 18-Mar. 31; lineman at \$123 per m., D. E. Buck, April 1-8, G. L. Noel, April 16-Aug. 31; travelling expenses, \$19.40; linework, \$356.30; rent, \$180; sundries, \$113.83.....	2,739 77
Athabaska, Alta.: agent, A. J. H. Roland, \$1,620 (quarters \$240 not included); lineman at \$130 per m., D. Sutherland, 12 m., H. J. Macdonald, April 1-June 18, R. J. Macdonald, June 19-July 22, Lee Goodwin, July 23-Mar. 31, overtime, \$1, W. C. Kelly, July 13-31; relief, \$149.29; linework, \$693.85; fuel, \$146.48; telephone service, \$42.75; sundries, \$91.25.....	5,944 30
Beaverlodge: agent, J. H. Murphy, \$1,560; fuel, \$87; rent, \$240; telephone service, 3 m., \$9.75; sundries, \$83.38.....	1,980 13
Calling River: agent lineman, G. T. Monson, \$1,560 (quarters \$180 not included); relief, \$88.06; linework, \$158.40; dogfeed, \$239.89; 5 dogs, \$120; sundries, \$61.45.....	2,227 80
Edmonton: agent, P. R. Elmer, \$2,100, overtime, \$332.52; operator at \$152 per m., F. J. Colmer, April 1-Aug. 15, overtime, \$8.80, C. Burpee, Aug. 16-Mar. 31 (less 6 d. Dec.); lineman caretaker clk., R. L. Thoman, y. (less 21 d.), \$1,415.32; messengers, W. Veloshon, y. (less 29 d.), \$607.36, Wm. Grant, May 21-Mar. 31, \$569.51; relief, \$378.28; linework, \$197.95; rent, \$360; telephone service, \$60.60; sundries, \$108.25.....	7,933 17
Fairview (see also Waterhole): agent, J. G. Bryden, Dec.-Mar., \$520; fuel, \$102; rent, \$80; sundries, \$86.80.....	788 80
Fort McMurray: agent, C. F. Somers, \$1,716 (quarters \$240 not included); lineman, F. Goodwin, \$1,620; horsefeed, \$247.50; sundries, \$68.40.....	3,651 90
Fort St. John: agent, R. L. Pickell, 13 m. to Mar. 31, \$1,755; relief, \$182.91; fuel, \$100; rent, \$300; telephone service, \$30; sundries, \$42.80.....	2,410 71
Frog Lake: agent at \$105 per m., Mrs. E. A. Bowtell, April 1-May 15, A. Mulvey, May 22-June 18, H. J. Macdonald, June 19-Mar. 31; travelling expenses, \$59.45; fuel, \$92.88; rent, May 21-Mar. 31, \$155.32; sundries, \$42.40.....	1,589 72
Grande Prairie: agent, G. H. Crisfield, \$1,620, overtime, \$174.83; lineman, W. Lovell, \$1,560; relief, \$177.95; linework, \$444.25; telephone service, \$53.75; sundries, \$14.50.....	4,045 28
Grouard: agent, J. Peers, \$1,560 (quarters \$240 not included); lineman at \$135 per m., J. Chilvers, April 1-June 8, retiring allowance, \$270, R. Goodwin, June-Mar.; travelling expenses, \$16.20; linework, \$582.25; sundries, \$153.48.....	4,237 93
House River: agent lineman, W. J. Lee, \$1,620 (quarters \$180 not included); relief, \$56.61; horsefeed, \$100; sundries, \$59.25.....	1,835 86
Hudson Hope: agent, F. C. Gaylor, \$1,716 (quarters \$180 not included); lineman, R. M. Osborne, \$1,620; linework, \$162.70; horsefeed, \$240; sundries, \$97.04.....	3,835 74
Lac la Biche: agent at \$123 per m., P. D. Hamel, April 1-May 15, W. T. Pettifor, May 16-22, H. E. King, May 23-Aug. 14, G. Wilder, Aug. 15-28, G. T. Brown, Aug. 20-Mar. 31; travelling expenses, \$117.90; fuel, \$90; rent, \$240; sundries, \$13.71..	1,973 32
Mirror Landing: agent lineman, A. McLean, \$1,559.99 (quarters \$180 not included); relief, \$93.38; linework, \$172.55; horsefeed, \$260; sundries, \$95.80.....	2,181 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SASKATCHEWAN & ALBERTA—*Conc.*—*Fin*

Mooswa: agent lineman, A. Bowtell, \$1,476 (quarters \$180 not included); linework, \$413; horsefeed, \$180; fuel, \$104.45; sundries, \$98.50.....	2,271 95
Peace River: agent at \$152 per m. (quarters at \$25 per m. not included): P. R. Gauvreau, April 1-June 11, retiring allowance, \$304, F. J. Colmer, Aug. 16-Mar. 31, overtime, \$8.80; lineman, F. Anderson, \$1,620; messenger, May-Oct., \$270; relief, \$211.78; linework, \$492.23; fuel, \$150.78; telephone service, \$39; sundries, \$120.60.....	4,719 37
Pelican: agent lineman at \$135 per m.: R. Goodwin, April-May, Wm. Hood, May 30-Aug. 31, H. Kirkup, Sept. 1-Oct. 17, J. P. Meehan, Oct. 18-Mar. 31; travelling expenses, \$57.30; linework, \$155.40; dogfeed, \$161.77; rent, \$180; sundries, \$11.15.....	2,194 33
Plamondon: agent lineman, J. Ashacker, \$1,476; rent, \$240; sundries, \$144.24....	1,860 24
Pouce Coupe: agent, A. Chalmers, \$1,620; lineman, C. E. McWha, \$1,560; relief, \$281.30; linework, \$331.80; rent, \$345; sundries, \$123.27.....	4,261 37
Rolla: agent on commission, \$388.71; rent, \$120; sundries, \$7.95.....	516 66
Slave Lake: agent at \$130 per m. (quarters at \$15 per m. not included), J. A. Hamelin, April 1-June 15, H. Reaff, May-Aug., G. Wilder, Aug. 29-Sept. 14, D. E. Buck, Sept. 15-Mar. 31; lineman, C. Pickford, \$1,560; relief, \$83.87; travelling expenses, \$50.70; linework, \$448.84; horsefeed, \$170; furniture, \$111; rent, \$60; sundries, \$105.85.....	4,357 84
Spirit River: agent, A. C. Egan, \$1,560, overtime, \$4.27; lineman, L. G. Harrington, \$1,560; relief, \$223.38; linework, \$599.20; horsefeed, \$260; rent, \$240; telephone service, \$39; sundries, \$167.45.....	4,653 30
Taylor: agent lineman, R. H. A. Neilson, \$1,620; relief, \$190.83; horsefeed, \$225; rent, \$204; sundries, \$118.45.....	2,358 28
Waterhole (see also Fairview): agent, J. G. Bryden, April-Nov., \$1,040; rent, April-Nov., \$160; sundries, \$23.95.....	1,223 95
General: agents on commission, \$221.07; linework supplies, Northern Electric Co., \$1,079.36, accounts under \$1,000, \$399.50; printing and stationery, King's Printer, printing, \$457.75, supplies, \$76.93; removal expenses, J. A. Hamelin, \$67.46, H. J. Macdonald, \$99, W. Valliant, \$364.63; freight and express, \$407.39; sundries, \$14.45; other outlay, H. Dakin, compensation for injuries caused by falling wire on Lac la Biche line, \$200.....	3,387 54
Adjustment: duplicate payment, W. Valliant.....	27 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 113,280 90

Classified as follows:—

Salaries and Wages.....	89,468 36
Travelling Expenses.	1,737 35
Materials, Supplies, Repairs, General.....	14,870 11
Materials, Supplies, Repairs, New Autos, etc.....	35 20
Printing and Stationery.....	534 68
Miscellaneous.	6,408 20
Other Outlay.	200 00
Adjustments.....	27 00
	<u>\$ 113,280 90</u>

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT

Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, \$3,600; travel, \$151.05; upkeep of automobile, \$182.18; postage, \$325.93; telegrams, \$130.49; telephone exchange, \$82.60; sundries, \$37.66.....	4,509 91
Barriere: agt. operator, J. H. Nelson, \$780, relief, \$117.63; lineman, H. Latremouille, \$1,560, relief, \$92.25; travel, \$7.05; linework, \$221.18; upkeep of truck, \$103.33; board, \$38; postage, \$12; rent, \$180; sundries, \$1.90.....	3,113 34
Chase: agent operator, Mrs. S. H. Gordon, at \$75, \$703.71 (not including living quarters at \$5 a month), (retired), Sarah Winters, Oct. 24-Dec. 31 at \$75, Jan.-Feb., at \$65, overtime, \$14.64 (resigned), Mrs. E. B. Byers, Mar., \$65, overtime, \$3.84, relief, \$55; travel, \$2.65; fuel, \$20; light and water, \$25.50; rent, \$120; sundries, \$11.60.....	1,321 38
Edgewood, Apr.-Aug.: agt. operator, Mrs. J. N. McLeod, at \$10, \$69.62 (retired); lineman, W. W. Ross at \$130, \$950.86 (retired); relief, \$54.51; travel, \$17.90; linework, \$238.56; upkeep of launch, \$25.21; sundries, \$4.....	1,360 66

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—*Con.*—CONTINENT—*Suite*

Golden: agt. operator, Mrs. B. Shaw, \$1,092.30, relief, \$366.93; telephone operator at \$65, Mrs. C. M. Keays, \$591.99, Evelyn Keays, \$251.30, relief, \$222.95; fuel, \$49; light, \$39; postage, etc., \$52; rent, \$180; sundries, \$53.75.....	2,899 22
Hedley, Apr.-Aug.: agt. operator, R. E. Baxter at \$55, \$404.04 (retired), relief, \$38.50; rent, \$25.....	467 54
Invermere: agt. operator at \$80, P. W. Turnor, \$1,124.09, relief, \$106.99; telephone operator at \$65, J. S. Livingston, \$820.92, relief, \$170.88; lineman at \$130, M. H. Achenbach, \$197.10, C. Boulier, \$389.99, H. Saunders, \$1,006.45; travel, \$61; linework, \$323.85; fuel, \$108.60; repairs, etc., to building, \$147.87; upkeep of truck, \$575.94; light, \$40.60; postage, \$38.75; rent, \$60; water, \$35; sundries, \$158.13.....	5,366 16
Kamloops: accountant, N. L. Homan, \$1,800, overtime, \$120, relief, \$67.74; account clerk, R. A. Allison, at \$125, \$861.82 (retired); jr. clerk stenographer, D. Bingham, \$1,200, relief, \$70; messenger, \$226.67; agent at \$85, Norma Kelly, \$715.78 (retired), relief, \$57.58; switch agent, B. C. Telephone Co., Oct.-Mar., \$750; telephone operators at \$65, Ellen Bann, \$32.69 (retired), D. C. Edwards, \$523.22 (retired), I. Hargraves, \$215.05, G. M. Pilkington, \$384.91, Sybil Potter, \$604.50 (retired), relief, \$114; line foreman, A. J. Woodburn, \$1,980; lineman, M. T. Royds at \$135, \$991.73 (retired); travel, \$23.70; linework, \$413.81; upkeep of trucks, \$647.65; light and water, \$22.95; rent, etc., office, 5 m., \$132.50, warehouse and garage, 12 m., \$240; sundries, \$12.80.....	12,209 10
Keremeos, Apr.-Aug.: agt. operator, M. A. Schumann, at \$80, \$709.31 (retired); telephone operator, L. M. Ellis, at \$65, \$279.74 (retired), relief, \$127.70; lineman, R. Echlin, at \$135, \$1,078.88 (retired); linework, \$95.95; upkeep of truck, \$91.44; sundries, \$28.05.....	2,411 07
Kushanook, Apr.-Aug.: lineman, H. C. Crosby, at \$130, \$1,038.92 (retired); linework, \$156.85; repairs to truck, \$120.26; sundries, \$9.10.....	1,325 13
Merritt, Apr.-Aug.: agent at \$85, E. Stephenson, \$891.97 (retired); telephone operators at \$65, H. Forsythe, \$155.50, E. Gibson, \$376 (retired), M. P. Kirk, \$541.15 (retired), A. J. McCreight, \$533.60 (retired); lineman at \$135, F. W. Phillips, \$983.02 (retired), relief, \$104.52; travel, \$3; linework, \$66.90; repairs to truck, \$78.84; sundries, \$24.50; light and water, \$44.40; postage, etc., \$42.35; rents, \$223.....	4,068 75
Nakusp, Apr.-Aug.: agt. operator at \$55, L. J. Edwards, \$404.04 (retired), relief, \$37.26; linework, \$8.19; postage, \$3; rent, \$50.....	502 49
Notch Hill: agt. operator, L. G. Rasey, \$780, relief, \$45; lineman, R. D. Davies, \$1,560; linework, \$251.75; upkeep of truck, \$218.07; supplies, \$28.05; postage, etc., \$26.85; rent, \$120.....	3,029 72
Oliver, Apr.-Aug.: agt. operator, D. P. Simpson, at \$65, \$455.67 (retired); postage, \$8; rent, \$25.....	488 67
Penticton, Apr.-Aug.: agt. operator at \$80, G. C. Howson, \$656.99 (retired), relief, \$120.88; operators at \$65, O. M. Dawson, \$361.49 (retired), B. Hendren, \$232.05, Eric Murray, \$528.50 (retired), relief, \$59.55; messenger, \$200; lineman at \$135, C. F. Layton, \$991.73 (retired), relief, \$186.53; travel, \$38.45; linework, \$135; repairs to truck, \$43.53; light, etc., \$43.58; postage, \$15; rent, \$190; telephone, \$22.50.....	3,825 78
Princeton, Apr.-Aug.: agt. operator at \$80, Mrs. F. M. Mathewson, \$709.30 (retired), A. B. Cunningham, \$62.78; telephone operators at \$65, A. B. Cunningham, \$527.76 (retired), A. Horrocks, \$512.25 (retired), relief, \$139.10; postage, \$24; rent, \$150; sundries, \$40.05.....	2,165 24
Vernon, Apr.-Aug.: agt. operator at \$80, Mrs. A. V. S. Price, \$709.30 (retired), relief, \$67.05; telephone operators at \$65, A. Hull, \$454.53 (retired), E. M. Hull, \$499.15 (retired), relief, \$179.64; linework, H. Saunders, Apr. 1-Aug. 8, \$553.55; travel, \$3.35; linework, \$34.70; repairs to truck, \$73.73; rent, \$25; telephone, \$22.50; sundries, \$32.25.....	2,654 75
Westwold, Apr.-Aug.: agt. operator, Mrs. M. A. Teagle, at \$50, \$399.58 (retired); postage, \$4.17.....	403 75
General:—Salaries and wages: operators in switch offices, etc., each under \$300, \$1,443.26; agents on commission, \$2,054.85. Materials, supplies, repairs, etc.: Northern Electric Co., batteries, \$609.07, sundry material, \$1,463.17; accounts under \$1,000, gasoline, oil, etc., \$740.82, sundries, \$92.32. Printing and Stationery: King's Printer, printing, \$457.76, supplies, \$62.67. Miscellaneous: exchange on cheques, \$76.55; express, freight, etc., \$145.62; postage, \$32.63; privilege of placing wires on C.N.R. poles, y., \$382; removal expenses of H. Saunders, Vernon to Invermere, \$104.22; sundries, \$37.....	7,701 94
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	59,824 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—*Conc.*—CONTINENT—*Fin*

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	47,618 72
Travelling Expenses.	308 15
Materials, Supplies, Repairs, etc., General.....	5,901 54
Materials, Supplies, Repairs, New Autos, etc.....	1,687 15
Printing and Stationery.....	520 43
Miscellaneous.....	3,788 61
	<hr/>
	\$ 59,824 60
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VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ÎLE DE VANCOUVER

Divisional superintendent's office, Vancouver: salaries, (one-third of yearly salary): superintendent, J. T. Phelan, \$1,200; book-keeper, H. C. McLeod, \$400; clerks, O. Landry, \$600, E. J. Lloyd, 7 m. to Mar. 31, \$210, W. Troughton, \$320; revenue accountant, C. H. Mead, \$540; typist (full salary), E. J. Lloyd, June, \$60; travelling expenses, J. T. Phelan, \$304.85; sundries, \$41.21.....	3,676 06
District superintendent's office, Victoria: superintendent, C. E. Gooding, \$2,820; clerks, \$93.52; travelling expenses, C. E. Gooding, \$81.82; office expenses, \$35.80..	3,031 14
Alberni: agent operator, P. A. Haslam, \$1,320; rent, 13 m. to Dec. 31, 1928, \$65; telephone service, \$48; sundries, \$22.21.....	1,455 21
Alert Bay: agent operator, J. H. Burgess, \$1,656; overtime, \$2; linemen, E. Knox, 12 m. at \$1,584 (less 92 d., \$400.25), J. McDonald, 12 m. at \$1,584 (less 6 d., \$26.40); reliefmen, \$519.05; launch repairs, \$98.31; row boat, \$50; sundries, \$29.65	5,096 36
Bamfield: agent operator, W. A. McGee, \$1,680 (quarters \$300 not included); line- man, A. Hoskins, \$1,584; relief man, \$89.70; sundries, \$21.94.....	3,375 64
Bowen Island: agent, C. McGee, July 4-Jan. 12, \$830.33; agent linemen, J. P. Miller, April 1-July 3, \$408.77, F. D. Wilson, 3 m. to Mar. 31, \$420; postage, etc., \$2.28; rent, 13 m. to Dec. 28, 1928, \$97.50, 9 m. to Dec. 31, 1928, \$67.50.....	1,826 38
Camp Bay: lineman, R. Allan, \$1,584; relief man, \$89.42.....	1,673 42
Campbell River: agent operator, S. Wallace, \$1,680, overtime, \$6.64; lineman, J. R. McNeil, \$1,584, overtime, \$2; relief man, \$92.12; coal, \$70; linework, \$248.30; car allowance, \$120; light and rent, 13 m. to Dec. 31, 1928, \$163; sundries, \$9.10	3,975 16
Cape Scott: lineman, A. Spencer.....	660 00
Carmanah: lineman, L. Matthews, \$1,584; relief man, \$89.42.....	1,673 42
Clo-oose: lineman, D. Holliday, \$1,584; relief man, \$90.41.....	1,674 41
Coal Harbour: agent operator, W. L. Hillier, 12 m. at \$1,656 (less 8 d., \$36.80); lineman, E. J. Olsen, 12 m. at \$1,584 (less 1 d., \$4.26); relief men, \$228.90; repairs, \$20.50; rent, 13 m. to Dec. 31, 1928, \$65.....	3,513 34
Courtenay: agent operator, J. Aitken, \$1,584, overtime, \$2; relief man, \$90.70; wood, \$14; rent, 13 m. to Dec. 31, 1928, \$130; telephone service, \$48.....	1,868 70
Cumberland: agent operator, J. Robertson, \$1,584, overtime, \$2; relief man, \$89.42; telephone service, \$48.....	1,723 42
Duncan: agent, H. W. Bell, \$1,020, overtime, \$2; relief man, \$57.58; sundries, \$86.11	1,165 69
Estevan: agent lineman, H. Bigmore, \$1,584 (less 11 d., \$47.55); relief man, \$148.46; linework, \$17.....	1,701 91
Gabriola Island: telephone service.....	59 40
Gagne: lineman, Frank Gagne.....	462 00
Ganges: agent, F. M. Aitkens, \$1,020, overtime, \$2; lineman, J. Horel, \$1,584; tele- phone operator, K. Allen, 12 m. at \$900 (less 5 d., \$13.07); relief men, \$318.86; coal, \$114.75; car allowance, \$120; rent, 13 m. to Dec. 31, 1928, \$97.50; sundries, \$55.05.....	4,199 09
Gents: lineman, E. J. Myers, \$1,584; linework, \$34.75; car allowance, \$120.....	1,738 75
Hardy Island: patrol and repairs to line, 13 m. to Nov. 30, 1928.....	130 00
Hesquiat: rent, 13 m. to Dec. 31, 1928.....	65 00
Jordan River: lineman, E. R. Horwood, \$1,584; car allowance, \$120.....	1,704 00
Lund: operator lineman, B. Hodson, \$1,584; relief man, \$26.40; light and rent, 13 m. to Dec. 31, 1928, \$110.50; sundries, \$33.98.....	1,754 88
Nanaimo: agent operator, H. W. Spencer, \$1,680, overtime, \$4.64; relief man, \$94.84; telephone service, \$65.40; sundries, \$75.14.....	1,920 02
North Vancouver: agent operator, E. C. Williams, \$1,200; messenger, M. Mulcahy, 12 m. at \$420 (less 10 d., \$11.29); relief men, \$102.74; postage, \$5.....	1,716 45
Pachena: lineman, A. A. Lynn, 12 m. at \$1,584 (less 2 d., \$8.52); relief men, \$97.94	1,673 42

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT—*Con.*—DISTRICT DE L'ÎLE DE VANCOUVER—*Suite*

Parksville: agent operator, D. Mitchell, \$1,680, overtime, \$6.64; lineman, T. Hirst, \$1,584; relief men, \$188.06; travel, D. Mitchell, \$68.63; car allowance, \$120; rent, 13 m. to Dec. 31, 1928, \$104; telephone service, \$42; sundries, \$40.40.....	3,833 73
Pender Harbour: lineman, V. F. Dunn, 12 m. at \$1,584 (less 3 d., \$12.78); relief men, \$191.62; upkeep of launch, \$19.86.....	1,782 70
Port Alberni: agent operator, E. G. Ayliffe, \$1,680, overtime, \$4.64; lineman, W. Crowshaw, \$1,584; relief men, \$433.69; telephone service, \$48; sundries, \$110.85.	3,861 18
Port Renfrew: agent operator, W. Harvey, 12 m. at \$1,584 (less 12 d., \$51.10); lineman, A. Allan, \$1,584; relief men, \$117.92; rent, 13 m. to Dec. 31, 1928, \$65; sundries, \$43.20.....	3,343 02
Powell River: agent operator, J. L. McDougall, \$1,680, overtime, \$70.30; linemen, P. G. Bren, April 1-July 24, \$498.19 (retired), W. A. Loisselle, 11 m. to Mar. 31 at \$1,584 (less 8 d., \$34.63); clerk-messenger, \$723.02; relief men, \$220.95; ear allowance, \$30; rent, 13 m. to Dec. 31, 1928, \$325; sundries, \$106.10.....	5,070 93
Riley's Cove: lineman, C. S. Dixon, \$1,584; relief man, \$181.11; linework, \$34....	1,799 11
Rock Bay: agent lineman, C. Stansfield, 12 m. at \$1,656 (less 6 d., \$27.60); lineman, J. Mulroney, \$1,584; relief men, \$214.90; rent, 13 m. to Dec. 31, 1928, \$97.50; sundries, \$93.51.....	3,618 31
Ronnings: lineman, A. Lovik.....	660 00
Seehelt: agent operator, G. B. Wood, \$1,584; lineman, G. West, \$1,584; relief man, \$90.27; travel, G. West, \$835.20; linework, \$323.75; rent, 13 m. to Dec. 31, 1928, \$91; sundries, \$32.85.....	4,541 07
Slide Hill: lineman, J. E. Lee.....	1,584 00
Sooke: agent, I. Milne, \$900; operator, A. Milne, 12 m. at \$720 (less 21 d., \$42); relief agent, A. Milne, 21 d., \$52.50; relief operator, \$82.65; rent, 13 m. to Dec. 31, 1928, \$65; sundries, \$23.32.....	1,801 47
Squamish: agent operator, E. S. Reeves, \$1,680; relief man, \$95.90; rent, 13 m. to Dec. 31, 1928, \$195; sundries, \$82.85.....	2,053 75
Tofino: agent lineman, F. C. Garrard, \$1,584 (quarters \$150 not included); relief man, \$58.76; linework, \$151.50.....	1,794 26
Toquart: agent lineman, G. G. Godson, \$1,584; relief man, \$95.10; sundries, \$26.86	1,705 96
Uchucklesit: agent lineman, A. H. Bellamy, \$1,584, overtime, \$2; relief man, \$89.42; launch maintenance, \$66.44; sundries, \$26.83.....	1,768 69
Ucluelet: agent lineman, H. J. Hillier, \$1,584; relief man, \$181.68; rent, 13 m. to Dec. 31, 1928, \$110.50; sundries, \$61.25.....	1,937 43
Union Bay: agent operator, F. Brown, 12 m. at \$1,584 (less 4 d., \$17.03); lineman, A. C. Cole, \$1,584; relief men, \$201.55; ear allowance, \$120; sundries, \$25.70..	3,498 22
Vancouver: manager, Jas. McNeil, \$2,016, overtime, \$94.40; operator, L. E. Kennedy, 12 m. at \$1,560 (less 2 d., \$8.67), overtime, \$57.08; book-keepers, V. Abbott, 8 m. to Mar. 31, at \$1,200 (less 8 d., \$25.81), E. Standish, April 1-Aug. 26, Sept. 17-Nov. 15, \$682.54 (retired); messengers, G. Grant, \$660, S. Sloan, 12 m. at \$660 (less 4 d., \$7.33); clerks, \$1,219.35; relief men, \$432.94; map, \$10; postage, \$188.50; rental of two telegraph circuits, 13 m. to Nov. 30, 1928, \$858; telephone service, \$229.20.....	9,426 20
Victoria: agent operator, F. C. Munn, \$1,920, overtime, \$7.36; clerk-bookkeeper, F. E. Purdy, \$1,680; clerk-messenger, T. W. Moss, \$660; relief men, \$186.20; office expenses, \$328.60; telephone service, \$185.10; sundries, \$14.20.....	4,981 46
Whytecliff: lineman, F. D. Wilson, 9 m. to Dec. 31, at \$1,680; rent, 4 m. to Mar. 31, 1928, \$50.....	1,310 00
Generally:—Salaries and wages: general line foreman, H. E. Elsdon, \$1,656; agents at 25 per cent commission, \$4,300.13. Travelling expenses, H. E. Elsdon, \$1,214.50. Materials, supplies, repairs: Imperial Oil Co., \$1,380.64; Northern Electric Co., \$1,662.25; accounts under \$1,000, batteries, \$293.79, bluestone, \$290.51, coppers and zines, \$302.62, launch repairs, \$335.54, linework, \$1,759.26, supplies, \$425.82. Printing and stationery: King's Printer, printing, \$579.02, supplies, \$180.85. Miscellaneous: cartage, freight and storage, \$1,044.49; rental of telegraph circuit between offices, Vancouver and Nanaimo, 6 m. to Nov. 30, 1928, \$600; sundries, \$102.69.....	16,128 11
	130,012 87
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m.....	1,080 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères....\$	128,932 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT—*Conc.*—DISTRICT DE L'ÎLE DE VANCOUVER—*Fin*

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	111,312 64
Travelling Expenses	2,558 75
Materials, Supplies, Repairs.....	8,452 07
Printing and Stationery.....	759 87
Miscellaneous	6,929 54
	<hr/>
	130,012 87
Less—Adjustment.....	1,080 00
	<hr/>
	\$ 128,932 87
	<hr/>

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL

Divisional superintendent's office, Vancouver: salaries (one-third of yearly salary): divisional supt., J. T. Phelan, \$1,200; chief clerk, O. Landry, \$600; revenue acct., C. H. Mead, \$540; clerks, E. Lloyd, \$322.26, H. C. McLeod, \$400, M. McNab (3 m.), \$60, W. Troughton, \$320.....	3,442 26
District superintendent's office, Ashcroft: dist. supt., W. Dee, one-half of yearly salary	1,410 00
District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, one-half of yearly salary, \$1,350; travelling expenses, J. J. Dore, \$233.25; miscellaneous, postage, \$98.55; sundries, \$132.58	1,814 33
Aiyansh: opr. lineman, J. C. Studdy, April 1-Sept. 3, \$765; acting opr. lineman, H. W. Butler, Oct. 26-Mar. 31, \$779.03, J. W. Morin, July 4-Oct. 25, \$556.45; linework, \$392; rent, \$60; sundries, \$45.55.....	2,598 03
Alice Arm: opr. lineman, H. W. Butler, April 1-October 19, \$991.94; acting opr. linemen, S. Benton, Aug. 20-Sept. 3, \$73.06, J. C. Studdy, Sept. 4-Mar. 31, \$1,035; linework, \$863.40; rent, \$60; sundries, \$108.22.....	3,131 62
Anyox: opr. lineman, E. G. Brown, \$1,872, overtime, \$92.79; linework, \$87.40; rent, \$180; sundries, \$112.88	2,345 07
Atnarko: agt. opr., W. V. Bowron, \$1,656; linework, \$154.58.....	1,810 58
Barkerville: opr. lineman, R. L. Muller, y. (less 16 d. in Nov.), \$1,146.66, relief, \$200, fuel, light and postage, \$63	1,409 66
Bella Coola: agent on commission, Mrs. E. Young, Feb.-Jan., \$351.33; rent, \$80; sundries, \$11.50	442 83
Dead Tree Point: operator, R. G. Emmerson, y. (less 28 d.), \$221.65; acting operator, \$18.35	240 00
Haysport: opr. lineman, D. Fraser, \$1,800; launch service to Port Essington and adjoining canneries, 6 m., \$180; rent, \$90; sundries, \$77.22.....	2,147 22
Hazelton: salaries detailed with Yukon Telegraph Lines, half charged here, \$4,727.15; linework, \$16.50	4,743 65
Kleena-Kleene: lineman, S. H. Colwell, \$1,656; linework, \$177.61; sundries, \$17.25.	1,850 86
Lillooet: agt. opr. lineman, W. S. Bouvrette, \$1,728, overtime, \$2; linework, \$345.83; rent, \$120; sundries, \$81.10	2,276 93
Lytton: telephone agent, M. E. Drewett, \$300; sundries, \$49.30.....	349 30
Maple Bay: linemen, Geo. Edgar, \$1,656, I. J. Spencer, April 1-June 8, \$299, acting, S. Benton, Oct. 10-Mar. 31, \$787.94, C. L. Lewis, Sept. 16-Oct. 9, \$109.06, relief, Geo. Bolen, June 9-Sept. 15, \$446.20, J. Morris, April 12-14, \$13.80; upkeep of launch, \$581.10; rent, April-Sept., \$30.....	3,923 10
Masset: agent on commission, Mrs. F. H. Carpenter, \$373.29; rent, \$60; sundries, \$5.82	439 11
Port Clements: opr. lineman, R. T. Ward, \$1,728; linework, \$1,060.79; poles, \$642.30; rent, \$90; sundries, \$7.15.....	3,528 24
Port Edward: lineman, A. J. Edlund, \$1,800; linework, \$152.30.....	1,952 30
Port Essington: agent, G. A. Taylor	180 00
Port Simpson: agent on commission, R. Boyd-Young, y. (less July-Aug.), \$162.93, I. Reid, July-Aug., \$30.92; rent, \$180.....	373 85
Prince Rupert: local manager, J. D. Lawrence, \$2,100, overtime, \$77.81, temp., D. C. Schubert, June 4-Aug. 3, \$349.44; night operator, D. C. Schubert, y. (less June 4-Aug. 3), \$1,645.53, overtime, \$325.31, temp., Jas. Lipseombe, June 4- Aug. 3, \$328.47, overtime, \$35.62; day operator, W. W. Wrathall, \$1,881, over- time, \$127.89; clk.-bookkeeper, I. Bourassa, y. (less 3 d.), \$1,487.90, overtime, \$39.15; messenger, Jas. Currie, April-June, \$150, retiring allowance, \$80.65, M. C. Larkin, July-Mar., \$450; linework, \$179.25; postage, \$62; telephone ser- vice, \$132; sundries, \$126.16.....	9,578 18

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—*Conc.*—DISTRICT SEPTENTRIONAAL—*Pin*

Queen Charlotte City: agent on commission, G. Jolliffe, \$318.87; rent, \$60; sundries, \$5.75	384 62
Red Rock: agt. lineman, Wm. West, y. (less Sept. 1-Nov. 2), \$1,490; linework, \$473.20; sundries, \$6.40	1,969 60
Rosswood: opr. lineman, W. Warner, \$1,800; building lineman's shelter, \$81.08; linework, \$163.60	2,044 68
Stewart: opr. lineman, S. Lawrence, \$1,872, overtime, \$213.11; rent, \$360; telephone service, 13 m., \$78; sundries, \$130.18	2,653 29
Terrace: agt. opr., T. H. Walsh, \$1,872, overtime, \$261.17, temp., J. W. Ferguson, June-July, \$312, overtime, \$122.37; linework, \$303.42; rent, \$180; rental of direct current for battery, \$72; sundries, \$161.85	3,284 81
Vanderhoof: telephone agt., E. C. Finnie, April 1-May 6, \$101.45, retiring allowance, \$167.26, acting, M. H. Embley, July 11-31, \$57.58, M. Mitchell, y. (less 26 d.), \$914.25; rent, April-Oct., \$105.....	1,345 54
Williams Lake: opr. lineman, C. Barker, \$1,728, overtime, \$4, acting, J. P. Miller, \$100.18; linework, \$173.06; sundries, \$55.55	2,060 79
Generally: agents on commission, \$1,469.58; linework, \$1,911.47; linework supplies, Northern Electric Co., \$3,020.75, accounts under \$1,000, \$688.44; rental of poles, \$153.58; rowboat, \$107.55; freight and cartage, \$141.17; sundries, \$261.46..	7,754 00
Adjustment: refunded in error to Yukon Telegraph and Telephone Lines (Page V—142)	250 00
	71,734 50
Less: credited in error (see B.C. Northern District Telegraph Lines, General Repairs and Improvements, Page V—120)	34 45

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$ 71,700 05

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	55,644 40
Travelling Expenses	269 55
Materials, Supplies, Repairs, etc.....	12,576 08
Miscellaneous	2,994 47
Adjustment	250 00
	71,734 50
Less—Adjustment	34 45
	\$ 71,700 05

YUKON

Superintendent's Office—Bureau du surintendant, Vancouver

Salaries and Wages—Traitements et salaires:—One-third of year's salaries: divisional superintendent J. T. Phelan, \$1,200; chief clerk, O. Landry, \$600; revenue accountant, C. H. Mead, \$540; book-keeper, H. C. MacLeod \$400; clerk-stenographer, W. Troughton, \$320; clerk-typist, E. J. Lloyd, \$330 (2 m., \$120 ½ of period, Sept.-Mar., \$210)	3,390 00
Travelling Expenses—Frais de voyages:—J. T. Phelan.....	175 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries.....	100 82
Miscellaneous—Divers:—Rent, Yorkshire & Canadian Trust Co., \$1,578; postage, \$895.14; telephone service, \$142.20; telegrams and tolls, \$121.21; sundries, \$59.74.	2,796 29
	6,462 26

Main Line—Ligne principale

District superintendent's office, Prince Rupert: district superintendent, J. J. Dore, one-half of year's salary, \$1,350; travelling expenses, J. J. Dore, \$201.50; sundries, \$18.87	1,570 37
Atlin: agt. opr., A. B. Taylor, leave, Jan. 10-Mar. 31, \$329.23 (deceased), J. Ward, \$1,458, board, \$720; fuel, \$130; linework, \$78; water, \$56.80; sundries, \$87.....	2,859 03
Big Salmon: opr. lineman at \$120 per m. salary and \$50 board, A. R. Hayes, \$1,639.28, J. Miller, \$640.33; linework, \$120; fuel, \$96; sundries, \$15.05.....	2,510 66
Burns Lake: opr. lineman, H. D. MacNeil, \$1,812.11; relief, \$300; linework, \$54.50; rent, \$96; sundries, \$41.20.....	2,303 81
Carmacks: opr. lineman at \$120 per m. salary and \$50 board, H. McMillan, \$1,709.68, A. K. Bright, \$570.32; travelling expenses, \$86.95; linework, \$160; fuel, \$75; sundries, \$14.30.....	2,616 25

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON—*Con.*—*Suite*Main Line—*Conc.*—Ligne principale—*Fin*

Dawson: agt. opr., J. B. Rutledge, \$1,800, board, \$1,200; messenger, C. J. Le Lievre, \$1,116; linework, \$316.25; attending batteries, \$208.50; telephone service, \$110; sundries, \$80.50.....	4,831 25
Echo Lake: opr. lineman, D. Ogilvie, Sept. 24, 1927-July 9, 1928, \$1,142.84 (deceased), J. Hodder, Sept. 27-Feb. 28, \$496 (resigned); lineman, R. Quinn, y. (less Aug.-Sept.), \$1,100, L. Dumas, Feb. 28-Mar. 31, \$121.79; relief, \$590.97 (monthly provision allowance \$25 and living quarters \$15 for each not included).	3,451 60
Fort Selkirk: opr. lineman, C. H. Stone, \$1,440, board, \$600; linework, \$340; fuel, \$93.50; rowboat, \$45; medical treatment for C. H. Stone, \$236.50; sundries, \$14.	2,769 00
Hazelton: local manager, S. Kincaid, \$2,040, overtime, \$143.29; night operator, A. S. Irvine, \$1,968, overtime, \$309.75; day operator, E. R. Cox, y. (less 2 d.), \$1,870.55, overtime, \$90.67; relief, \$341.75; line foreman, Wm. Blackstock, \$1,728; clerk messenger, J. Smith, \$960, overtime, \$2.28; travelling expenses, \$179.15; linework, \$259.23; cleaning batteries, \$118; wood, \$114; ground rent, \$60; grant to hospital, \$360; checking and packing supplies, \$104; sundries, \$220.26; less \$4,727.15 salaries charged to B. C. Northern District.....	6,141 78
Iskoot: opr. lineman, A. McKay, \$1,440; lineman, S. Benton, April-May, on leave June-July, \$440, T. Hankin, June-Feb., \$990, J. W. Morin, Mar., \$110 (monthly provision allowance \$25 and living quarters \$15 for each not included); linework, \$13.....	2,993 00
Lower Lebarge: opr. lineman, E. Morrison, \$1,440, board, \$600; linework, \$164.75; wood, \$96; sundries, \$31.40.....	2,332 15
Nahlin: opr. lineman, J. S. Hicks, April 1-June 30, Sept. 5-Mar. 31, on leave July and Aug., \$1,304, J. Williams, July 1-Sept. 4, \$376 (monthly provision allowance \$25 and living quarters \$15 not included); wood, \$45.....	1,725 00
Ogilvie: opr. lineman, G. Hoggan, y. (less June 10-July 31, \$1,236, board, \$515; wood, \$100; stove, \$35; sundries, \$77.15.....	1,963 15
Pike River: opr. lineman at \$120 per m. and \$40 board, J. Wallace, \$410.67, W. H. Blake, \$1,509.33; wood, \$40.25.....	1,960 25
Shesley: opr. lineman, J. Wrathall, April-May, en route Dec. 19-24, Dec. 25-Mar. 31, \$659.04, J. Ware, June 1-Sept. 4, \$376, J. Williams, Oct. 1-Dec. 24, \$332.90 (monthly provision allowance \$25 not included); linework, \$26.....	1,393 94
Smithers: opr. lineman, A. G. Bowie, \$1,800; payment to late Wm. Mitchell in lieu of holidays, Nov. 6, 1924-June 30, 1926, \$165.25; linework, \$242.20; rent, \$240; sundries, \$145.70.....	2,593 15
South Bulkley: opr. lineman, W. N. Clark, \$1,800; linework, \$256.16; sundries, \$4.50.....	2,060 66
Stewart River: opr. lineman at \$120 per m. salary and \$50 board, R. A. Gooding, \$1,751, G. D. Hoggan, June 10-July 31, \$289; linework, \$132; wood, \$120.....	2,292 00
Tagish: opr. lineman at \$120 per m. salary and \$50 board, E. Barrett, \$1,352.79; A. K. Bright, \$131.61; J. P. Begg, \$696.46; wood, \$96; linework, \$73.15; boat, \$45; sundries, \$42.25.....	2,437 26
Telegraph Creek: agt. opr., C. W. Bingham, April-May, on leave June-July, \$660, overtime, \$8.14, J. Wrathall (temp.), June 1-Dec. 18, \$1,085.81, board, \$198, overtime, \$25.48, J. W. Ferguson, Dec. 19-Mar. 31, \$564.19 (living quarters at \$7.50 per m. not included); Hudson's Bay Co., linework, \$1,166, wood, \$120, sundries, \$80; accounts under \$1,000, sundries, \$81.....	3,988 62
Telkwa: opr. lineman, W. M. Boyle, \$1,800 (quarters \$60 not included); linework, \$499.76; sundries, \$39.25.....	2,339 01
Whitehorse: agt. opr., J. B. Watson, \$2,040 (living quarters \$240 not included); messenger, W. Cyr., \$456.51; travelling expenses, \$65.45; J. E. French, repairs to operator's residence, \$1,090; wood, \$283.50; linework, \$105.75; scavenging, \$120; light, \$70.40; sundries, \$77.55.....	4,309 16
Second Cabin: opr. lineman, D. McIntosh, April 1-July 4, \$328.44; C. E. Cadden, Aug. 18-Feb. 17, \$636.17; lineman, J. Jensen, y. (less 3½ d. April), \$1,188.50 (monthly provision allowance \$25 and living quarters \$15 for each not included).	2,153 11
Fourth Cabin: opr. lineman, R. G. D. Smith, 9 m., 2 m. leave, \$1,155, H. McKay, 3 m., \$315; lineman, A. Beaton, \$1,200 (monthly provision allowance \$25 and living quarters \$15 for each not included).....	2,670 00
Sixth Cabin: opr. lineman, G. Ironside, April-Aug., Jan. 16-Mar. 31, leave Sept.-Oct., \$1,141.94, H. McKay, Sept. 1-Jan. 15, \$538.06; lineman, A. McDougall, April-May, Sept.-Mar., leave, June-July, \$1,210, J. Hodder, June-Aug., \$330 (monthly provision allowance \$25 and living quarters \$15 for each not included).	3,220 00
Eighth Cabin: opr. lineman, C. J. Janze, \$1,440; lineman, J. F. Christie, \$1,320 (monthly provision allowance \$25 and living quarters \$15 for each not included).	2,760 00
	72,244 21

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON—Con.—Suite

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements

District superintendent's office, Ashcroft: district superintendent, Wm. Dee, one-half of year's salary, \$1,410; travelling expenses, \$38.30; car hire, \$185; postage, \$92.50; sundries, \$86.26.....	1,812 06
Ashcroft: local manager, G. W. McKay, April 1-Mar. 12, \$1,237.99, J. P. Miller, Mar. 13-31, \$62.52; oprs., R. G. Bishop, y. (less 4 d.), \$1,216.83 (\$1,236.40 less \$19.57 paid by S.C.R.); R. Barker, April 1-Dec. 3 (less 8 d.), \$951.14, retiring allowance, \$231.34, J. O'Neil, Dec. 4-Mar. 19, \$343.62, R. O. Fulton, Mar. 20-31, \$36.23; book-keeper, E. Sutherland, April 1-13, \$43.33, retiring allowance, \$232, M. Richards, April 14-Mar. 31, \$1,156.67; exchange opr., M. Richards, April 1-13, \$32.50; M. Shull, April 14-Nov. 30, \$567.50, E. Adam, Nov-Mar. \$300; messengers, J. H. Berry, 202 d., \$206.74, K. Wilson, 163 d., \$160.03; lineman, S. T. Marsden, Nov. 10-Mar. 31, \$700; relief, \$238.37; upkeep of truck, \$177.04; linework, \$158.78; sundries, \$98.60.....	8,151 23
Blackwater: opr. lineman, J. Withrow, \$1,800; linework, \$92.50.....	1,892 50
Bobtail Lake: opr. lineman, D. C. Hagerdon, \$1,740, R. Pebernatt, \$60; linework, \$187.50; sundries, \$9.95.....	1,997 45
Clinton: opr. lineman, A. S. Gillespie, \$1,728; asst. and messenger, N. E. Gillespie, \$360; relief, \$237.32; linework, \$123.70; rent, \$120; sundries, \$34.84.....	2,603 86
Endako: opr. lineman, H. Le Duke, \$1,802; linework, \$118.31; rent, \$144; sundries, \$8.56.....	2,072 87
Fort Fraser (see also Vanderhoof): opr. lineman, L. R. Seldon, April-June, \$450, relief, \$300; rent, April-June, \$30.....	780 00
Quesnel: opr. lineman, L. LeBourdais, \$1,730 (living quarters \$120 not included); asst. and messenger, K. LeBourdais, \$360; relief, \$289.93; linework, \$545.49; telephone service, \$33; sundries, \$195.66.....	3,154 08
Soda Creek: opr. lineman, G. Grinder, \$1,728 (living quarters \$60 not included); linework, \$333.....	2,061 00
Vanderhoof (see also Fort Fraser): opr. lineman, L. R. Seldon, July-Mar., \$1,350; linework, \$134.78; rent, Nov-Mar., \$75; sundries, \$110.60.....	1,670 38
100 Mile House: opr. lineman, W. S. Lee, April-July, \$576, J. Foster, Aug-Mar., \$1,152, R. S. Morton, retiring allowance, \$283.35; linework, \$503.50; rent, \$60; sundries, \$29.....	2,603 85
150 Mile House: opr. lineman, S. H. Patenaude, \$1,802, asst. and messenger, C. Patenaude, \$360; relief, \$121.94; rent, \$120; sundries, \$123.60.....	2,527 54
	31,326 82

Generally—En Général

Salaries and Wages—Traitements et salaires:—Agents on 25 per cent commission..	342 64
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Balfour, Guthrie & Co., bluestone, \$1,220.15; Canada Metal Co., zincs, \$1,599.74, coppers, \$162.50; Kelly, Douglas & Co., provisions, \$4,165.77; Northern Electric Co., line and office material, \$2,769.12; accounts under \$1,000, batteries, \$505.92, lineman's supplies, camp kit, etc., \$1,293.26, line repairs, \$334.10.....	12,050 56
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, \$895.42; supplies, \$680.95.....	1,576 37
Miscellaneous—Divers:—C. M. Beirnes, Hazelton, packing supplies to Second, Fourth, Sixth and Eighth Cabins, \$4,614; J. F. Callbreath, Telegraph Creek, packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, \$2,409.56; Canadian National Telegraphs, pole and wire rental, y. to Sept. 30, 1929, \$1,081; White Pass & Yukon Route, transportation of men and supplies, \$1,093.92; accounts under \$1,000, freight, express, etc., \$1,206.65, removal expenses of L. R. Seldon, \$60; sundries, \$4.56.....	10,469 69
Adjustment—Ajustement: duplicate payment, United Typewriter Co.....	3 50
	24,442 76
	134,476 05
Less—Credited in error (see B.C. Northern Lines)..... (Page V—140)	250 00

Total as shown in Summary—see Index. Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....\$ 134,226 05

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON—*Conc.*—*Fin*

Classified as follows:—

Salaries and Wages.....	93,319 97
Travelling Expenses.....	783 00
Materials, Supplies, Repairs, General.....	22,963 81
Materials, Supplies, Repairs, New Autos, etc.....	39 10
Printing and Stationery.....	1,576 37
Miscellaneous.....	15,790 30
Adjustments.....	3 50
	<hr/>
	134,476 05
Less—Adjustment.....	250 00
	<hr/>
	\$134,226 05
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TELEGRAPH AND TELEPHONE SERVICE GENERALLY—
SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL

Pelee Island line:—Agents, Mar.-Feb., \$100; labour, \$717.18; travel, G. A. Edwards and Chas. Sampson, \$246.50; materials, \$134.38; board, \$18; freight, cartage, etc., \$122.03	1,338 09
Timiskaming telephone lines:—La Cie de Téléphone du Nord Ltée, operation of line	1,000 00
Generally:—Materials, supplies, repairs, etc.: cutting trees and repairing line. Waterhen River to Beauval, Sask., \$800; photographic work, \$72.08; trunk and club bag, \$75; sundries, \$23.56. Printing and Stationery: King's Printer, printing, \$504.73, supplies, \$113.59. Miscellaneous: duty, \$4.51; express, \$231.74; telegrams, \$1,004.94; medical and hospital charges, A. Macdonald, \$325.50.....	3,155 65
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	5,493 74
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Classified as follows—Classifiées comme suit:—

Salaries and Wages	817 18
Travelling Expenses	246 50
Materials, Supplies, Repairs, etc.....	2,105 02
Printing and Stationery.....	618 32
Miscellaneous	1,706 72
	<hr/>
	\$ 5,493 74
	<hr/>

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees—

Widow of late W. A. Beaton, asst. architect, Ottawa.....	450 00
Niece of late J. B. E. Bedard, prin. clk. bk-kpr., Ottawa.....	466 66
Widow of late T. Bell, handyman, Timiskaming, Que.....	206 00
Widow of late H. Bonenfant, dist. fleetmaster, Montreal.....	310 00
Widow of late W. J. Boutilier, watchman, North Sydney, N.S.....	170 00
Legal representative of late M. Bransfield, switching agent, Escomminac, N.B....	58 32
Daughter of late J. Brennan, fireman labourer, Halifax, N.S.....	230 00
Widow of late I. Briere, caretaker, Terrebonne, Que.....	50 00
Widow of late J. W. Brown, carpenter, Ottawa.....	319 04
Widow of late A. Brunet, labourer, Ottawa.....	168 88
Widow of late F. Butler, labourer, Ottawa.....	168 88
Daughter of late S. Coppleman, supt., Lockport, Man.....	340 00
Widow of late A. E. Cross, adjuster, Ottawa.....	620 00
Widow of late W. Deevy, cleaner and helper, Montreal.....	180 00
Widow of late L. Desaulniers, caretaker, Joliette, Que.....	192 50
Son of late Mrs. E. Donaldson, charwoman, Ottawa.....	65 21
Widow of late G. Ducharme, fireman labourer, Montreal.....	230 00

PUBLIC WORKS—TRAVAUX PUBLICS

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56,
R.S.C. 1927—Conc.—Gratifications, en vertu du Chapitre 22,
art. 56, S.R.C., 1927—Fin

Widow of late J. Dufour, carpenter, Ottawa.....	319 04
Sons of late Mrs. C. Finnerty, charwoman, Ottawa.....	65 21
Widow of late R. Forgie, caretaker, Vancouver, B.C.....	200 00
Daughter of late Mrs. M. Guilbault, charwoman, Ottawa.....	65 21
Daughter of late G. E. Halloran, caretaker, Richibucto, N.B.....	150 00
Son of late R. T. Heselwood, teleg. messenger, Penticton, B.C.....	80 00
Widow of late J. Humphrey, caretaker, Dresden, Ont.....	180 00
Widow of late J. Kirkwood, caretaker, Toronto.....	180 00
Widow of late J. Lytle, painter, Ottawa.....	243 96
Widow of late J. McCourt, foreman char service, Toronto.....	210 00
Brother of late M. F. McEwan, teleg. opr.....	260 00
Widow of late W. P. Murphy, cleaner and helper, Toronto.....	190 00
Brother of late F. O'Hanley, sten., Ottawa.....	280 00
Widow of late L. Ouelette, labourer, Ottawa.....	168 88
Daughters of late Mrs. E. Proulx, charwoman, Ottawa.....	65 21
Children of late Mrs. R. Reardon, charwoman, Ottawa.....	65 21
Widow of late J. E. A. Samson, dockmaster, Levis, Que.....	420 00
Daughter of late Mrs. C. Sheehan, charwoman, Ottawa.....	65 21
Children of late R. Slater, caretaker, Hillsboro, N.B.....	150 00
Widow of late A. B. Taylor, teleg. agt. opr., Atlin, B.C.....	363 00
Widow of late E. Thompson, cleaner and helper, Montreal.....	200 00
Widow of late S. Trudeau, elevator oper., Montreal.....	210 00
Widow of late A. Villeneuve, caretaker, Ottawa.....	230 00
Widow of late F. Violon, elevator opr., Ottawa.....	200 00
Daughters of late R. J. Wilkins, paymaster, St. John, N.B.....	400 00
Daughter of late A. J. Wilson, elevator opr., Ottawa.....	210 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	\$ 9,396 42
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PUBLIC WORKS CHARGEABLE TO CAPITAL—
TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Vote—Crédit 121—New Departmental Building—Nouvel édifice pour les
Ministères—Ottawa

Printing and Stationery—Impressions et papeterie:—King's Printer, printing....	8 22
Miscellaneous—Divers:—Advertising	1,452 76
• Other Outlay—Autres déboursés:—	
Contract work: Peter Lyall & Sons Construction Co., on account construction..	179,600 00
Inspection: Campbell and Sheppard, 2¼ per cent of \$179,600.....	4,040 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	\$ 185,101 95

Vote—Crédit 121—Ottawa Parliament Buildings—Édifices du Parlement, Ottawa

Salaries and Wages—Traitements et salaires:—Office staff: M. Calderwood, \$110.85; J. Thomson, Apr. 1-Mar. 23, \$1,175.81; M. Walsh, \$66.50.....	1,353 16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Can. Ornamental Iron Co.: wrought iron gates for Memorial Chamber, \$3,500, for ante-room, \$2,800; locks, \$111.26.....	6,411 26
Edge, W. G., changes in heating and plumbing, etc.....	1,060 87
Gillett & Johnson, Croydon, Eng.: spare parts for carillon, \$219; interest on security cheques (O.C. 1331, July 26, 1928), \$517.73; detailed in 1927-28, \$100..	836 73
Accounts under \$1,000: 3 book cases, \$385, nickel plating, \$215.94; 8 flood light projectors, \$434.60; rebuilding shelving, etc., \$415; automatic springs for seats in House of Commons, \$568; tableware for Senate, \$530.87; 25 toilet cabinets, \$375; 8 stained glass windows, \$862; sundries, \$829.02.....	4,615 43
	12,924 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*Vote-Crédit 121—Ottawa Parliament Buildings—Conc.—Edifices du Parlement
Ottawa—Fin

<i>Miscellaneous—Divers:</i> —Workmen's Compensation Board, awards, etc., \$1,855.52; accounts under \$1,000, crating, express and insurance on pictures from England, \$788.47, water, \$93.33, sundries, \$56.30.....	2,793 62
<i>Other Outlay—Autres déboursés:</i> —	
Lyall, Peter & Sons Construction Co.:—	
Paylists, Mar. 29, 1928-Dec. 19, 1928: superintendent of stonework, J. Crawford, at \$90, \$2,700; office staff, \$2,128; carpenters, \$4,532.65; carver, \$1,800.05; electricians, \$3,466.60; stoneworkers, \$6,277.30; other trades, \$5,517.95; labourers, \$9,002.35; watchmen, \$1,126.20.....	36,551 10
Balmer & Blakely: modelling and casting ornament, \$2,614; less \$800 paid in 1927-28.....	1,814 00
Cummings, M. N.: wood and glass partitions, \$1,715; less \$1,500 paid in 1927-28; doors, frames, etc., \$364.20.....	579 20
Edge, W. G., Ltd.: steam heating in tower, complete, \$2,018.96; pipe, \$1.75..	2,020 71
Edwards, D. Kemp, lumber.....	1,044 57
McFarlane Douglas Co.: roofing and sheet metal work, \$11,377.60, less \$2,970 paid in 1924-25, \$3,322.80 in 1925-26, and \$3,854.88 in 1927-28; covering gablet course and 17 stone caps with lead, \$5,285; copper work, \$945.80; sundries, \$176.57.....	7,637 29
Meldrum Ironworks, Ltd.: ornamental ironwork, \$6,033, less \$1,260 paid in 1925-6 and \$2,250 in 1927-8.....	2,523 00
Otis-Fensom Elevator Co.: supplying and installing balance of installation of elevator "G," \$7,028, baking and retesting electrical equipment in connection with tower elevators, \$497.24, less door devices not supplied, \$803.87, and less \$3,944.82 paid in 1925-6; short rise elevator, \$4,900, less \$3,753.90 paid in 1925-6 and \$415.80 paid in 1927-8; repairs, etc., \$433.40.....	3,940 25
Accounts under \$1,000: brick, \$300; celotex, \$420.75; cement, \$469.79; cork-board, \$283.20; electrical supplies, \$151.58; freight on plant to Montreal, \$681.79; lumber, \$220.48; medical and hospital services, \$268.50; office supplies, \$213.99; sundries, \$1,956.16.....	4,966 24
Commission, Nov. 24, 1927-Nov. 21, 1928, at 7 per cent.....	6,033 53
	67,109 89
<i>Adjustments—Ajustements:</i> —Detailed with Ottawa Buildings Repairs.....	
(Page V—33)	1,090 24
	85,271 20
<i>Less:</i> —Miss F. Loring, refunded for crating of model.....	5 10
Lyall & Sons Construction Co., paid in 1927-28.....	2,631 12
	2,636 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	82,634 98

Vote-Crédit 121—Ottawa—National Research Council Laboratories—Labora-
toires du Conseil national des recherches

<i>Salaries and Wages—Traitements et salaires:</i> —Carpenters, \$1,671.40; labourers, \$4,095.46; masons, \$2,063.40; painters, \$353.60.....	8,183 86
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Donald Caldwell Agencies, automatic coal stoker and boiler front, installed, \$2,400; John M. Garland, Son & Co., 1,482½ y. linoleum, \$1,689.86; MacDonell & Conyers, lumber, \$1,657.71; McAuliffe Grimes Lumber Co., pine, \$1,140; Seguin & Begin, supplying and laying drains, \$2,000; Webster & Sons, terra cotta blocks, \$4,310, lime, etc., \$105.13; accounts under \$1,000, 12 steel cabinets, \$594, cement, \$393.87, 3 chairs, \$129.50, linoleum, \$667.50, lumber, \$659.78, window frames, etc., \$620.53; sundries, \$817.87.....	17,185 7½
<i>Miscellaneous—Divers:</i> —Taxes and water rates, \$3,329.48; sundries, \$96.23.....	3,425 7½
<i>Other Outlay—Autres déboursés:</i> —Mrs. M. D. Cranston, purchase price of property, \$8,250; Sproatt & Ralph, architects, Toronto, on account contract for preparation of plans, etc., \$52,112.64.....	60,362 6½
<i>Adjustment—Ajustement:</i> —Detailed with Ottawa Buildings, Repairs (Page V—33)	3,541 5½
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	92,699 52

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 122—Dry Dock under Construction—Cale-sèche en construction—
Esquimalt, B.C.—C.B.

<i>Salaries and Wages—Traitements et salaires:</i> —Chainman, \$323; draughtsman, \$126; inspectors, \$1,030.97.....	1,479 97
<i>Travelling Expenses—Frais de voyages:</i> —Allan Craig, \$44.35; W. A. Gourlay, \$412	456 35
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Gwynnes Pumps, Ltd., London, Eng.: 2 cast iron impellers, \$643.31, less \$201.66 paid in 1927-8, V—138; bronze impeller, \$336.10.....	777 75
Kennedy-Leith Construction Co., on account construction of addition to lavatory building.....	2,672 19
Langdon, H. J.: installing lighting system, \$2,890, less \$1,642 paid in 1927-8, V—138; sundries, \$29.57.....	1,277 57
Northern Electric Co., electric supplies.....	1,175 11
Yarrows Ltd.: gangway, \$875.50; steel gate, \$773.25; sundries, \$19.85.....	1,668 60
Accounts under \$1,000: sundries.....	105 32
	7,676 54
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing....	13 07
<i>Miscellaneous—Divers:</i> —Advertising, \$1,086.15; duty, \$1.83; lunches, \$50.80; tram fares, \$17.21.....	1,155 99
<i>Other Outlay—Autres déboursés:</i> — Contract work: Foster, B.: construction of work boat, complete, \$4,618.51; less \$3,810 paid in 1927-8, V—139.....	808 51
Hodgson, King & Marble: on account contract for additions and alterations to pumphouse, etc.....	8,660 00
Lyall, P. & Sons Construction Co., Ltd.: contract complete: coffer dam and unwatering, \$180,000; dredging, \$75,130; excavating, \$1,422,945; concrete, \$1,707,188; granite, \$517,500; keel blocks, \$160,000; rubble stone, \$239,448; cribwork, \$255,099; sundries, \$384,061.20; extra work, \$37,858.68; less previous payments, 1920-1, \$8,020, 1921-2, \$1,184,710, 1922-3, \$544,950, 1923-4, \$938,510, 1924-5, \$1,323,950, 1925-6, \$738,490, 1926-7, \$232,870, 1927-8, \$7,605	124 88
Parfitt Bros.: contract complete for construction of buildings, \$15,196, extra work, \$716.77, less \$13,350 paid in 1927-8, V—139; contract complete for construction of additional buildings, \$6,297, less \$2,250 paid in 1927-8.....	6,609 77
Scott, L. G., on account contract for construction of residences.....	10,310 00
Vancouver Machinery Depot Ltd.: contract for reconditioning derrick, complete.....	34,128 00
Victoria Motor Boat Co.: supplying and installing engine in work boat.....	3,350 00
Yarrows Ltd.: contract complete for portable steam boiler.....	7,650 00
Special services: inspecting, testing, etc.....	527 00
	72,168 16
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères....\$	82,950 08

Votes-Crédits 122 & 435—Harbour Improvements—Améliorations dans le port—
Port Arthur & Fort William

<i>Salaries and Wages—Traitements et salaires:</i> —Inspection, \$1,085; soundings and surveys, \$2,393.62; sundry labour, \$228	3,706 62
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Construction of boat house, Barnett-McQueen Construction Co., \$7,300; dredging, \$605; sundries, \$691.69	8,596 69
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing....	7 30
<i>Miscellaneous—Divers:</i> —Advertising, \$561.05; legal services, \$87.85; meals, \$356.50; sundries, \$146.22	1,151 62
<i>Other Outlay—Autres déboursés:</i> — Canadian Dredging Co.: contract 15521, dredging 183,994 c. y. at 29c., 2½ at \$6, less \$30,028.50 paid in 1927-28, V—139; on account contract 15905, \$21,280.90; on account contract 15959, \$6,912.....	51,537 66
Chambers, McQuigge & McCaffrey, on account \$472,500 contract for extension to rubble mound breakwater	75,090 00
Great Lakes Dredging & Contracting Co., detailed in 1927-28, V—139.....	5,739 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères....\$	145,829 56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 122—Quebec Harbour—Port de Québec:
Champlain Dock—Bassin Champlain

<i>Salaries and Wages—Traitements et salaires:—</i> Labour	9,648 11
<i>Travelling Expenses—Frais de voyages:—</i> J. E. Gagnon, \$496.20; A. Laprise, \$26.80.	523 00
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Davie Shipbuilding & Repair Co., compressed air, \$627.50, machine work, etc., \$907.67; J. A. Dorval, cement, \$2,616.19, sundries, \$179.02; L. P. Gagnon, broken stone, \$1,286.85; Pruneau & Cie, building material, \$1,709.50; J. D. O. Samson, sand, \$1,830, stone, \$825; Victor Industrial Co., spruce at \$45, \$2,416.41, at \$55, \$407.99, oak, \$883.05, fir, \$593.64; accounts under \$1,000, building material, \$836.61, electric supplies, etc., \$932.82, hose, \$416.88, paint, \$610.78, sundries, \$668.65	17,748 56
<i>Miscellaneous—Divers:—</i> Telephone tolls, \$215.30; sundries, \$32.67.....	247 97
<i>Other Outlay—Autres déboursés:—</i> Leon Beauchamp, consulting engineer, Montreal, professional services, 65 d., \$3,250, travel, etc., \$590.73; M. P. & J. T. Davis, on account contract, \$26,790	30,630 73
Total as shown in Summary—see Index, Vol. I Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	58,798 37

Vote—Crédit 435—St. John Harbour—Port de S.-Jean (N.-B.)—In full and final settlement of the claim of the St. John Dry Dock and Shipbuilding Co. Ltd., for extra work in connection with their contract for harbour improvements —En règlement final de la réclamation de la “St. John Dry Dock and Shipbuilding Co. Ltd.”, pour travaux supplémentaires à ceux prévus dans son contrat pour les améliorations du port.

St. John Dry Dock and Shipbuilding Co.: claim for extra work.....\$	8,859 79
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Vote—Crédit 122—Harbour Improvements—Améliorations dans le port—Sorel

<i>Salaries and Wages—Traitements et salaires:—</i> Foreman, \$55; inspectors, \$5,360; labour on soundings, \$1,938.50.....	7,353 50
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Photographs, \$170.56; sundries, \$76.60	247 16
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing....	2 00
<i>Miscellaneous—Divers:—</i> Advertising, \$108.67; meals, \$1,156.92; telephone exchanges and tolls, \$182.85; sundries, \$163.50.....	1,611 94
<i>Other Outlay—Autres déboursés:—</i> Chantiers Manseau, dredging, \$73,449.30; Dufresne Construction Co., on account contract for construction of pier and quay, \$217,210.....	290,659 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	299,873 90

Vote—Crédit 122—Harbour Improvements—Améliorations dans le port—Toronto

<i>Salaries and Wages—Traitements et salaires:—</i> Superintending engineer, F. H. Hand, \$4,140; accountant, C. E. Coffin, \$2,220; clerk stenographer, A. C. Corry, \$1,260; watchmen, F. G. Cook, \$1,825, R. P. Leggett, Apr.-Sept., \$915.....	10,360 00
<i>Travelling Expenses—Frais de voyages:—</i> F. H. Hand.....	274 75
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Maintenance of motor car, \$195.70; maintenance of launch, \$222.70; repairs to life chains, \$286.87; sundries, \$39.25	744 52
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies....	50 78
<i>Miscellaneous—Divers:—</i> Legal services, Ludwig, Shuyler & Fisher, Toronto, \$1,045.12; rent of garage, 11 m., \$110; rent of offices, \$575; telephone exchange and tolls, \$155.80; sundries, \$41.68	1,927 60

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 122—Harbour Improvements—Conc.—Améliorations dans le port—Fin
Toronto

<i>Other Outlay—Autres déboursés:—</i> F. H. Hopkins, for Canadian Stewart Co., balance final estimate to Dec. 19, 1918.....	145 00
	<u>13,502 65</u>
<i>Less—</i> Rent of scows, City of Toronto.....	120 00
	<u>13,382 65</u>
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	

Vote—Crédit 122—Lower Lakes Terminal—Terminus du bas des lacs

<i>Salaries and Wages—Traitements et salaires:—</i> Labour	5,264 40
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Three boats, \$125; sounding chains and reel, \$342.04; machine work, \$869.28; piles, \$653.35; rent of motor boat, \$760; timber, \$490.65; towing, 40 d., Pender- gast Bros., \$3,000; sundries, \$858.70	7,099 02
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing.....	4 72
<i>Miscellaneous—Divers:—</i> Advertising, \$773.58; freight, \$170.98; legal services, P. K. Halpin, \$100.74; registry office searches, etc., \$110.90; sundries, \$360.21..	1,516 41
<i>Other Outlay—Autres déboursés:—</i> C. D. Howe & Co., Consulting Engineers, Port Arthur, on account contract for engineering services, \$9,927.95; Thunder Bay Harbour Improvement Co., on account contract for grain elevator, \$49,290.....	59,217 95
	<u>73,102 50</u>
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	

Unappropriated Moneys—Deniers non votés

AWARDS OF THE EXCHEQUER COURT
JUGEMENT ADJUDICATIF DE LA COUR DE L'ÉCHIQUIER

Ottawa, Expropriation of property east of Elgin St., between Wellington and Sparks Sts.—	
Irvine, W. J.: award of court, \$65,000, less \$632.20 for taxes and rent; interest allowed, \$3,835.62.....	68,203 42
Ottawa Electric Co.: award of court, \$205,000; interest allowed, \$9,463.70; less \$5,310.70 for municipal taxes paid by Government.....	209,153 00
Legal services for Crown re Ottawa Electric Co., A. W. Greene.....	1,512 98
	<u>278,869 40</u>
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF
PREVIOUS YEARS

DETAIL DES RECOUVREMENTS SUR LES DÉPENSES EN
CAPITAL DES ANNÉES ANTÉRIEURES

Ottawa Parliament Buildings: sale of old safe, \$75; sale of old typewriter, \$75..	150 00
Toronto Harbour improvements: surplus material, etc., sold to, H. J. Dixon, \$1,650, J. E. Russell, \$100, York Wrecking Co., \$235; cement sacks returned, \$105.	2,090 00
Esquimalt, new Dry Dock: goods returned, Nor. Electric Co., \$45.74; refund of duty paid, \$73.96	119 70
	<u>2,359 70</u>
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....\$	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel- ling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Station- ery — Impres- sions et papeterie	Miscel- laneous — Divers	Grants, Subsidies, etc. — Alloca- tions, sub- ventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjust- ments — Recouvre- ments et ajuste- ments	Total Expenditure — Dépenses totales
	No.	Heading—Titre	Traitements et salaires			New Autos and Auto repairs, Renewals, etc. — Automom- biles neuves, répara- tions, etc.	General — En général						
			AtOttawa — A Ottawa	Outside — Extérieur									
V— 6	Statute	Salary of Minister.....	\$10,000 00										\$ 10,000 00
V— 6	24	Civil Government Salaries.....	647,745 72										647,745 72
V— 11	24	Civil Government Contingencies.....	29,868 60		\$25,680 95	\$ 1,094 04	\$ 1 25	\$10,310 29	\$ 7,625 18				74,580 31
		PUBLIC BUILDINGS ÉDIFICES PUBLICS											732,326 03
V— 11	123, 436	Nova Scotia.....		\$ 4,482 33		55,415 35		9 67	2,806 19		\$ 27,791 00		90,504 54
V— 12	124, 437	New Brunswick.....		3,529 00		39,132 20		7 72	904 65		4,950 00		48,523 57
V— 13	125	Maritime Provinces Generally.....			1,489 69	41,418 01		86 61					42,994 31
V— 13	125, 438	Quebec.....		17,411 26	1,616 33	439,731 87		184 84	38,971 32		234,292 68		732,208 30
V— 16	127, 439	Ontario.....		18,918 75	2,411 85	363,812 19		252 87	4,370 97		785,993 50	\$61,632 89	1,237,593 02
V— 18	128, 440	Manitoba.....		725 00	215 40	111,966 13		29 77	2,375 76		199,846 93		315,158 99
V— 19	129, 441	Saskatchewan.....		955 00	2,099 85	20,512 30		294 45	2,808 66		152,462 40		179,132 66
V— 20	130, 442	Alberta.....		318 54	760 15	21,122 90		49 19	217 36		18,119 91		40,588 05
V— 20	131	British Columbia.....		456 50	2,461 39	103,975 23		462 72	20,294 75		20,869 43		148,520 02
V— 21	132, 443	Public Buildings Generally— Experimental Farms, Replacements, repairs, etc.....				47,802 37							98,691 47
V— 23		Flags.....		50,889 10		5,000 00							5,000 00
V— 23		Installation of fuel-saving devices.....				9,992 75							9,992 75
V— 23		Military Buildings, repairs, fittings, etc.....		5,315 00		38,514 11		12 55	315 30		200 00		44,356 96
V— 24		Military Hospitals, repairs and im- provements.....		1,013 03		76,153 24		4 95	228 08		1,600 00		78,999 30
V— 25		Public Buildings Generally.....		125 00		12,162 74		7,922 34	20,377 35		3,071 40	29 30	43,688 13
V— 26		Purchase of stamp-cancelling machines				19,537 00							19,537 00
V— 27	133	Repairs, furniture, heating, etc., Ot- tawa— Dominion Observatory and Geodetic Survey Building, repairs, etc.....		3,335 76		719 96						80 00	4,135 72

PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT-*Con.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE-*Suite*

	Votes—Crédits	Salaries and Wages Traitements et salaires	Travel- ling Expenses Frais de voyages	Materials, Supplies, Repairs Matériel, fournitures, réparations	Printing and Stationery Impressions et papeterie	Miscellaneous Divers	Grants, Subsidies, etc. Allocations, subventions, etc.	Other Outlay Autres déboursés	Refunds and Adjustments Recouvrements et ajustements	Total Expenditure Dépenses totales
No.	Heading—Titre	At Ottawa A Ottawa	Outside Extérieur	New Autos and Auto repairs, Renewals, etc. Automobiles neuves, réparations, etc	General — En général					
	PUBLIC BUILDINGS—Conc. ÉDIFICES PUBLICS-Fin						\$			\$
V-27	Water.....						45,000 00			45,000 00
V-27	Elevator Attendants.....		\$ 96,793 02				199 50			96,992 52
V-28	Lighting, including roads and bridges				\$ 6,102 89		88,377 47			94,480 36
V-29	Heating, including salaries of engineers etc.....		131,610 14		261,797 46	\$ 177 23	558 36			394,143 19
V-29	Departments Generally, Char Service		378,603 96		17,629 06	61 08			*\$19,825 92	376,468 18
V-30	Repairs, improvements, etc.....		460,880 30		373,998 88	4,083 25	17,592 08	\$ 68,152 71	*\$66,930 05	860,119 12
V-34	Rideau Hall, including grounds, im-provements etc.....		47,838 45		11,873 22	33 46	41 75			59,786 88
V-34	Rideau Hall, allowance for fuel and light.....						19,000 00		*	19,000 00
V-34	Telephone Service.....						100,003 48		4 41	99,999 07
133, 444	Rents, repairs, etc., Dominion Public Buildings——									
V-36	Dominion Public Buildings, Mainte-nance.....		1,065,550 03		564,687 23	9 62	2,039,588 25			3,670,036 77
V-78	Dominion Immigration Buildings, re-pairs, improvements, etc.....				15,824 46		70 25	8,186 30		24,092 51
V-79	Dominion Quarantine Stations, Main-tenance.....		1,525 20		13,099 93		17 46			14,642 59
V-79	Victoria Astrophysical Observatory, Maintenance.....						3,071 84			3,071 84
V-79	Yukon Public Buildings, rents, repairs, fuel, etc.....		10,250 71		9,046 42		6,207 24			25,504 37
	HARBOURS AND RIVERS PORTS ET RIVIÈRES									8,922,962 18
V-80	Nova Scotia.....		156,205 38		155,047 89	800 79	5,348 31	301,199 08		619,035 96
V-85	Prince Edward Island.....		19,646 01		47,445 08	237 30	1,027 32	188,949 89		257,305 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

V—86	136, 447	New Brunswick.....	.....	62,292 56	.....	56,903 49	2,126 22	1,279 19	1,530 16	.....	194,840 74	.....	318,972 36
V—89	137, 448	Quebec.....	.....	198,658 21	2,200 04	395,406 32	.....	5,516 00	21,061 95	.....	1,005,533 76	.....	1,628,376 28
V—97	138, 449	Ontario.....	.....	87,399 75	2,465 45	296,882 60	785 68	3,723 24	17,039 83	.....	779,918 02	* 2,166 25	1,186,048 32
V—102	139, 450	Manitoba.....	.....	24,957 00	78 05	28,648 76	373 85	879 30	2,061 77	.....	70,159 80	.....	127,158 53
V—103	140, 451	Saskatchewan and Alberta.....	.....	10,133 10	254 30	11,573 81	.....	5 40	1,128 48	.....	13,008 35	.....	36,103 44
V—104	141, 452	British Columbia.....	.....	66,294 21	642 70	234,744 84	1,632 69	3,028 40	13,714 22	.....	243,247 40	* 0 25	563,304 21
V—109	142	Yukon Territory.....	.....	.....	.....	5,000 00	.....	.....	.....	.....	.....	.....	5,000 00
V—109	143	Generally.....	.....	5,783 84	2,942 48	7,574 67	.....	6,311 55	7,205 51	.....	.....	.....	29,818 05
		SUNDRIES—DIVERS											4,771,122 75
V—109	144, 453	Dredging—											
V—109	.....	Maritime Provinces.....	.....	194,904 50	6,587 57	309,877 76	.....	93 81	45,342 85	.....	74,750 29	*41,602 50	589,954 28
V—112	.....	Ontario and Quebec.....	.....	188,828 78	2,565 86	204,697 82	.....	8 29	20,240 91	.....	41,066 24	37,361 73	494,769 63
V—115	.....	Manitoba, Saskatchewan and Alberta.....	.....	55,426 25	369 04	37,538 83	.....	.....	1,910 64	.....	.....	.....	95,244 76
V—116	.....	British Columbia.....	.....	107,202 88	885 46	119,186 78	.....	10 88	6,972 12	.....	41,652 38	*5,546 47	270,364 03
V—118	145, 454	Roads and Bridges.....	.....	15,715 06	.....	18,183 56	.....	3 06	1,450 69	.....	931 99	.....	36,284 36
		Telegraph and Telephone Lines—											1,486,617 06
V—119	146	Nova Scotia.....	.....	3,334 10	.....	5,910 58	.....	.....	1,631 56	.....	.....	.....	10,876 24
V—119	147	Quebec.....	.....	4,959 29	17 90	14,471 90	.....	.....	1,540 42	.....	.....	.....	20,989 51
V—119	456	Repairs to cable steamer <i>Tyrian</i>.....	.....	.....	.....	9,450 00	.....	.....	.....	.....	.....	.....	9,450 00
V—120	457	Alberta and Saskatchewan.....	.....	7,307 44	61 50	30,134 33	.....	.....	1,279 77	.....	.....	.....	38,783 04
V—120	458	British Columbia.....	.....	43,300 97	976 25	38,071 20	2,029 00	.....	5,798 17	.....	.....	34 45	90,210 04
		Miscellaneous Public Works—											170,308 83
V—121	150, 459	Accounts Branch: Salaries and contingent expenses, Outside Service.....	.....	20,109 52	821 15	.....	.....	409 40	2,263 43	.....	.....	.....	23,603 50
V—122	.....	Architectural Staff: Salaries, Outside Service.....	.....	72,047 88	.....	.....	.....	.....	.....	.....	.....	.....	72,047 88
V—122	.....	Engineering Branch: Salaries, Outside Service.....	.....	473,556 57	.....	.....	.....	.....	.....	.....	.....	.....	473,556 57
V—124	.....	Operation and Maintenance of Inspection Boats.....	.....	7,125 97	8 10	6,696 61	.....	.....	354 50	.....	.....	.....	14,185 18
V—125	.....	Maintenance and Operation of Water Storage Dams on Ottawa River, etc.....	.....	14,516 67	74 45	5,683 21	.....	.....	2,049 57	.....	4,028 75	.....	26,352 65
V—125	.....	National Gallery of Canada.....	.....	6,835 00	5,546 62	105,857 42	.....	1,295 07	15,785 94	.....	.....	*331 26	134,988 79
V—126	.....	National Monument on Connaught Place.....	.....	.....	.....	.....	.....	.....	.....	.....	21,964 03	.....	21,964 03
V—126	.....	River Gauging and Metering.....	.....	13,012 63	1,141 15	897 02	.....	.....	234 42	.....	.....	.....	15,285 22
V—126	.....	Surveys and Inspections.....	.....	.....	101,219 41	13,033 24	.....	.....	2,832 21	.....	190 65	8 00	117,283 51
V—128	.....	Memorial tablet to late Dr. A. Todd.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000 00	.....	1,000 00
V—128	.....	To indemnify John McLennan, late caretaker of public building at Seaforth, Ont.....	.....	.....	.....	.....	.....	.....	.....	.....	345 00	.....	345 00
V—128	.....	Compassionate allowance to E. Y. Brown, widow of late J. C. Brown, caretaker of public building at Niagara Falls.....	.....	.....	.....	.....	.....	.....	.....	.....	2,500 00	.....	2,500 00
V—128	.....	Compassionate allowance to M. A. Lachance, widow of late J. O. Lachance, engineer at Rimouski.....	.....	.....	.....	.....	.....	.....	.....	.....	2,500 00	.....	2,500 00
V—128	.....	Exchequer Court Awards.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	905,612 33
V—129	Statute	Subsidies to Dry Docks.....	.....	.....	.....	.....	.....	.....	251 00	.....	157,458 98	.....	157,709 98
											\$588,921 34		588,921 34

PUBLIC WORKS—TRAVAUX PUBLICS

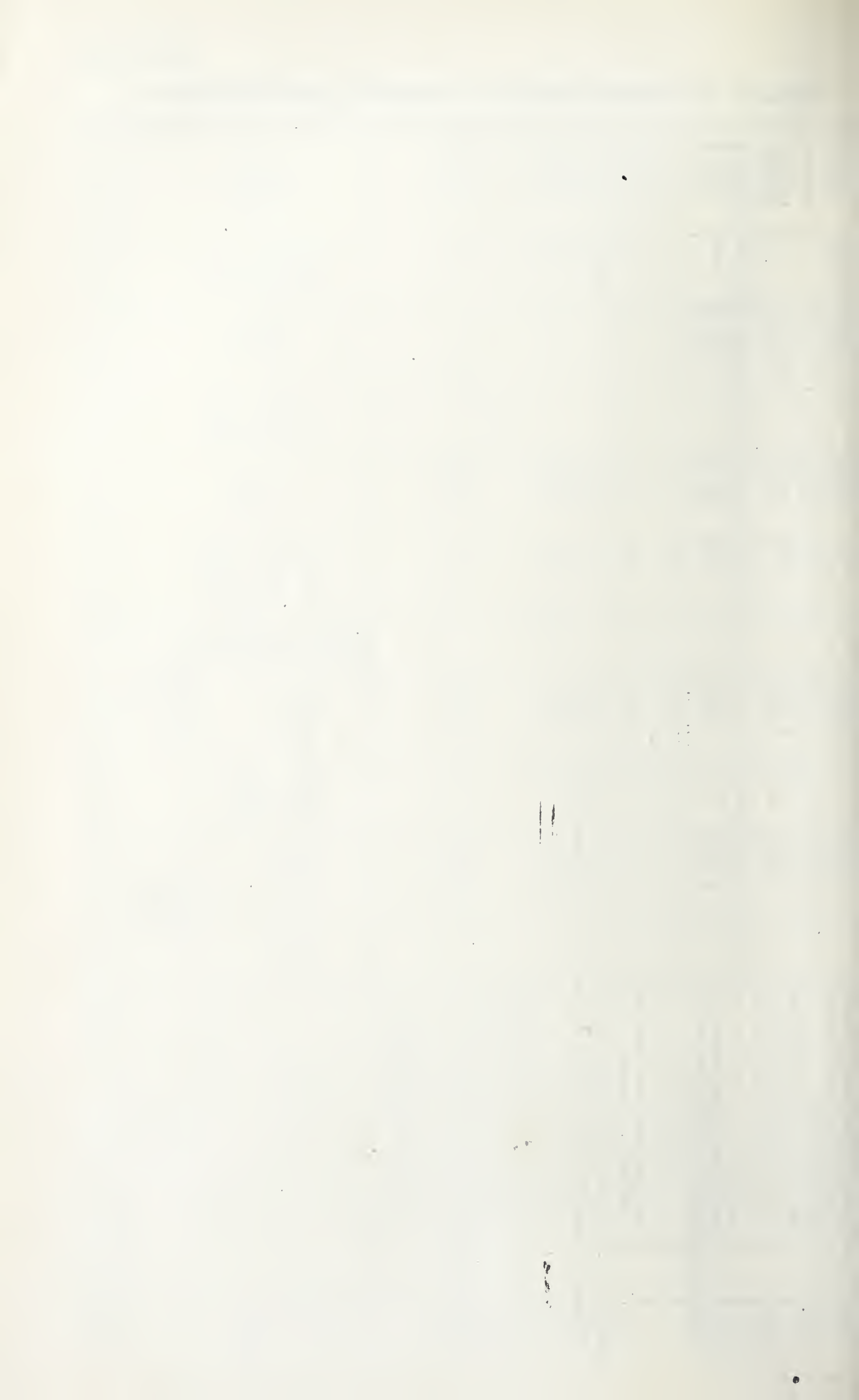
SUMMARY AND CLASSIFICATION OF THE DEPARTMENT-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE-*Fin*

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DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

V-145	Ottawa, National Research Council, Laboratories.....	8,183 86	17,185 75	3,425 71	60,362 64	3,541 56	92,699 52
V-146	122, 435	Harbours and Rivers—	.....	1,479 97	456 35	7,676 54	.....	13 07	1,155 99	.....	72,168 16	.....	82,950 08
V-146	.....	Esquimalt, dry dock.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
V-146	.....	Port Arthur and Fort William, harbour improvements.....	.....	3,706 62	.....	8,596 69	.....	7 30	1,151 62	.....	132,367 33	.....	145,829 56
V-147	.....	Quebec Harbour, Champlain dock.....	.....	9,648 11	523 00	17,748 56	.....	.....	247 97	.....	30,630 73	.....	58,798 37
V-147	.....	St. John Harbour, Claim of St. John D.D. & S. Co.....	.....	.....	.....	.....	.....	.....	.....	.....	8,859 79	.....	8,859 79
V-147	.....	Sorel Harbour, improvements.....	.....	7,353 50	.....	247 16	.....	2 00	1,611 94	.....	290,659 30	.....	299,873 90
V-147	.....	Toronto Harbour, improvements.....	.....	10,360 00	274 75	744 52	.....	50 78	1,927 60	.....	145 00	*120 00	13,382 65
V-148	.....	Lower Lakes Terminal.....	.....	5,264 40	.....	7,099 02	.....	4 72	1,516 41	.....	59,217 95	.....	73,102 50
V-148	Statute	Exchequer Court Awards.....	.....	.....	.....	.....	.....	.....	1,512 98	.....	277,356 42	.....	278,869 40
			.....	47,349 62	1,254 10	72,222 53	.....	86 09	16,796 60	.....	1,182,518 18	1,875 58	1,322,102 70
		Grand Total Expenditure—Grand total des dépenses.....	687,614 32	4,855,909 16	173,437 44	5,085,840 91	11,978 86	53,563 33	2,716,239 87	595,868 00	5,862,896 21	*36,283 15	20,007,064 95

* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits du crédit.



1929-1930

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE
DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License fees, 12 m. to April 30, 1930: Buckingham-Cumberland, \$200; Calumet-L'Original, \$107; Cornwall-Messina, \$1; Courtright-St. Clair, \$10; Cross Point-Campbellton, \$10; Fassett-St. Thomas d'Alfred, \$10; Fitzroy-Onslow, \$200; Froomfield-Marysville, \$10; Gananoque-Clayton, \$25; Kingston-Cape Vincent, \$25; La Passe-Fort Coulonge, \$204; Norway Bay-Sand Point, \$10; Pembroke-Allumette, \$130; Point Albino-Buffalo, \$50; Sault Ste. Marie, \$100; Walkerville-Detroit, \$1; Walpole-Algonac, \$1.....	1,094 00
License fees, 12 m. to dates indicated: Aultsville-Louisville, Sept. 30, 1930, \$1; Brockville-Morristown, Mar. 31, 1930, \$1; Erie Beach-Buffalo, Oct. 1, 1930, \$50; Montebello-Alfred, May 31, 1930, \$10; Morrisburg-Waddington, June 30, 1930, \$25; Port Lambton-Roberts Landing, Jan. 1, 1931, \$1; Prescott-Ogdensburg, Sept. 30, 1930, \$1; Rockport-Alexandria, June 30, 1930, \$25.....	114 00
License fees, 2 years to dates indicated: Rainy River-Beaudette and Spooner, April 30, 1930, \$100; Rockcliffe-Gatineau Point, May 1, 1931, \$10.....	110 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	1,318 00

Graving Docks—Bassins de radoub

Quebec, Champlain dock: dockage, 214 days, \$36,897.50; pumping out dock, \$6,200; water, \$465; light, \$39; wintering vessels, 1929-30, \$3,750; less, \$27.92 refunded, see page V—2, 1926-7	47,323 58
Quebec, Lorne dock: dockage, 154 days, \$18,200; pumping out dock, \$3,200; water, \$135.75; wintering vessels, 1929-30, \$2,400.....	23,935 75
Selkirk, Man., repair slip, dockage, 45½ days.....	1,834 00
Esquimalt, B.C., dry dock: dockage, 144 days, \$33,044; pumping out dock, \$6,000; wharfage, \$922.66; compressor service, \$5,680; crane service, \$3,450; light, \$656.30; water, \$1,027.45; sundries, \$151.80.....	50,932 21
Esquimalt, old dock: wharfage, \$1,199.25; fresh water supplied to Radio Telegraph workshop, \$12	1,211 25
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	125,236 79

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

Lines — Réseaux	Arrears to March 31, 1929	Revenue—Revenus (excluding excise tax— non compris la taxe d'accise)		Arrears to March 31, 1930
	Arrérages au 31 mars 1929	For 1929-30 Pour 1929-30	Collected in 1929-30 Perçus en 1929-30	Arrérages au 31 mars 1930
<i>Western Lines—Lignes de l'Ouest—</i>				
Alberta and Saskatchewan.....	\$ 1,150 62	\$ 35,343 18	\$ 35,664 62	\$ 829 18
British Columbia, Mainland.....	459 21	14,446 30	14,603 39	302 12
Vancouver Island.....	2,476 11	78,176 61	78,617 56	2,035 16
Yukon (including Northern B.C.).....	2,418 24	105,030 32	106,244 54	1,204 02
<i>Eastern Lines—Lignes de l'Est—</i>				
Bay of Fundy.....		2,035 68	2,035 68	
Cape Breton.....	218 71	10,817 41	10,688 14	347 98
Magdalen Islands.....		3,351 62	3,351 62	
Quebec.....	1,225 98	30,104 50	30,194 47	1,136 01
Pelee Island.....		187 60	195 92	*8 32
	7,948 87	279,493 22	281,595 94	5,846 15
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. 1)....				281,595 94

*Amount over deposited to be refunded to agent—Montant déposé en trop devant être remboursé à l'agent.

NOTE—REMARQUE—The arrears on March 31, 1929 (\$7,948.87), and on March 31, 1930 (\$5,846.15) include items totalling \$2,043.16 which are reported by the Department as uncollectible—Les arrérages au 31 mars 1929 (\$7,948.87), et au 31 mars 1930 (\$5,846.12) comprennent diverses sommes formant un total de \$2,043.16 considérées irrécouvrables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, buildings and sites:—	
Nova Scotia: Antigonish, Corporation, \$140; Dartmouth, D. McDonald, \$125; Halifax, garage, Halifax Auto Co., on account, \$340, Nos. 109, 110, Gottingen St., J. L. Power, 13 m., \$585; Inverness, C. Campbell, \$52; Shelburne, Maritime Tel. Co., 13 m., \$156; Springhill, Maritime Tel. Co., 11 m., \$264, 2 m., \$40.	1,702 00
New Brunswick: Fredericton, Canada Construction Co., 9 m., \$270, N.B. Liquor Control Board, 13 m., \$325; Moncton, J. H. Arthur, 14 m., \$630; St. John, land, Dominion Rubber Co., \$12, space in old P.O. building, St. John Harbour Commission, 12 m., \$3,500; sundry, \$1.	4,738 00
Quebec Province: Granby, Can. Nat. Tel., 14 m., \$140; Grand'Mere, \$30; Lennoxville, P.O. block, Bank of Montreal, 4 m., \$160, Havelock Lodge, Oddfellows, \$88.67, J. E. Jamieson, \$81.50; Montreal, L. J. Gaboury, on account, \$416.68, Leamy Cartage Co., 9 m., \$121.50, Montreal Tramways, 9 m., \$45, Mrs. P. Murphy, 9 m., \$45, L. Rennie, 12 m., \$300, St. Jean Baptiste Society, 10 m., \$262.50, Stone Franklin Ltd., 7 m., \$35, A. Tremblay, 12 m., \$300, M. Wickham, 12 m., \$240; Plessisville, Child's Welfare Assocn., 6 m., \$30; St. Sauveur, Mrs. E. H. Therrien, 12 m., \$420; Shawinigan Falls, Prov. Revenue Office, 12 m., \$240; Verdun, A. Gravel, 11 m., \$208.34; Westmount, L. Brophy, 11 m., \$385; sundry, \$4.	3,553 19
Ottawa City, Laverdure Block: F. Cossette, J. A. Decelles, J. E. Gauthier, F. X. Gravel, J. A. Guimond, Mrs. B. Guindon, E. E. A. O'Connor, W. Seguin, A. Therriault, each 12 m. at \$22, J. A. Leger, 8 m., \$176, J. C. Trepannier, 4 m., \$88	2,640 00
Ottawa City, Wellington St. area: Mrs. Archbold, 6 m., \$90; N. Black, on account, \$190; J. Byrne, on account, \$147; J. J. Callaghan, 11 m., \$220; Capital Brewing Co., 12 m., \$8,000; Capital Mica Co., arrears, \$120; Miss	

PUBLIC WORKS—TRAVAUX PUBLICS

Casual Revenue—Con.—Revenu casuel—Suite

Miscellaneous Revenue—Con.—Revenus divers—Suite

Rents, buildings and sites—Conc.

Ottawa City, Wellington St. area—Conc.

Cleave, 12 m., \$240; O. Collins, 10 m., \$250; J. Cotter, on account, \$22.50; Mrs. E. David, on account, \$6; Mrs. F. Derouin, on account, \$220; W. H. Dompierre, on account, \$14; Mrs. J. Ferguson, 7 m., \$175; J. S. Fraser, 12 m., \$780; R. J. Gorman, bal. arrears, \$50; Mrs. Goyette, arrears, \$7; Miss Graham, 12 m., \$360; J. Jean, m., \$22; Mrs. LeBlanc, on account, \$119; Mrs. Lefebvre, on account, \$226.25; Mrs. Litle, 9 m., \$216; A. H. Mathie, 13 m., \$195; G. T. Menzies, on account, \$5; Mrs. McCarthy, 12 m., \$720; Mrs. McDougall, 12 m., \$600; Mrs. McLean, 8 m., \$200; Mrs. J. McNally, 12 m., \$300; H. Morris, \$2; J. Pearce, 13 m., \$195; L. J. Rogers, on account, \$272; Mrs. M. Scott, on account, \$47; Mrs. Stark, on account, \$120; W. H. Thicke, on account, \$350; G. Trudeau, 13 m., \$325; H. Varolo, arrears, \$28; Mrs. Vermette, on account, \$260; Veterans' Re-establishment Assocn., 7 m., \$35; West End Social Club, arrears, \$25; Mrs. Wilson, on account, \$310; Mrs. Young, 36 Kent St., 8 m. \$280; Mrs. Young, 46 Kent St., on account, \$215	15,958 75
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Ottawa City, Elgin St. property, H. O. Hewitt.	35 00
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Ottawa City, sundry rents: G. R. L. Potter, Cranston property, 12 m., \$360; City Treasurer, Wellington St., mileage, \$406.24; Rideau Curling Club, Vittoria St., \$100; sundry, \$1.01.	867 25
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Toronto, site for public building: Allport Bros., 8 m., \$360; Bala Fur Farms, m., \$100; Beaumont & Barker, 11 m., \$495; F. Bozrokovich, 3 m., \$165; G. Brimstin, on account, \$900; Callow Bros., 11 m., \$1,815; Can. Society of Graphic Arts, on account, \$165; H. Cartwright, 11 m., \$121; W. G. Clarke, 11 m., \$1,100; Direct Agencies, on account, \$770; V. L. Giamou, 8 m., \$440; E. Hahn, 11 m., \$275; G. Hahn, 11 m., \$220; G. Hardy, 11 m., \$220; T. Hislop, 3 m., \$45; A. H. Lea, 4 m., \$60; Lowe-Martin Co., 11 m., \$1,485; C. Lyons, on account, \$85; T. Macdonald, 11 m., \$655; J. Manson, 11 m., \$605; Ont. Fur & Auction Co., on account, \$400; R. J. Pierce, on account, \$96; G. D. Perez, m., \$85; S. M. Ross, 11 m., \$165; W. Ross, on account, \$130; J. Sagar, 11 m., \$1,320; L. C. Smith & Corona Typewriters, 2 m., \$200; J. T. Thomson, on account, \$140; J. W. Thompson, 11 m., \$220; F. Waddington, 7 m., \$700, 4 m., \$460, extra space, 1 m., \$25; B. Williams, 12 m., \$300; T. A. E. World, 11 m., \$275.	14,597 00
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Toronto, sundry properties: south side Front St. W., Mrs. Moran, 8 m., \$80; E. L. Ruddy Co., advertising privileges, \$290.18; Straight Service Station, Front & Yonge St., Apr. 1-Dec. 31, \$867.74.	1,237 92
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Ontario, Generally: Almonte, W. C. Pollock, 10 m., \$75; Burlington, Milne Coal & Supply Co., \$150; Cardinal, E. V. Dodge, \$24; S. McPhee, on account, \$175; Dunnville, L. Gould, \$40; Hamilton, R. J. Hanna, 12 m., \$600; Kenora, Prov. Government, \$659; Kingston, W. R. Davies, 9 m., \$225, Prov. Government, \$480; London, F. Miller, 14 m., \$560; Pigeon River, L. Thornton, 12 m., \$96; Port Arthur, Can. Nat. Rys., \$2,083.35; Port Colborne, J. Root, \$40; Prescott, W. B. Dowsley, 12 m., \$300; Sturgeon Falls, Corporation, \$12; Sudbury, Library, 12 m., \$144; Windsor, Hackney Cartage Co., 8 m., \$80; privileges, advertising, \$20, sundry, \$4.	5,767 35
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Manitoba: Boissevain, F. Brook, 18 m., \$90; Brandon, Bourke Tanneries, \$190, Fares-Larone Ltd., \$45; Elmwood, Lindsay-Walker Co., \$75, Mrs. McIntosh, arrears, \$50; Minnedosa, Harrison & Burgess, \$225, Prov. Government, \$443.71; Winnipeg, Despatch Garage, 4 m., \$2,000, Lindsay-Walker Co., \$45	3,163 71
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Saskatchewan: Battleford, Can. N.W. Historical Society, 2 m., \$20; Melfort, Library, 12 m., \$100; Moose Jaw, Consumers' Oil Co., \$140, J. H. Grayson, \$5, Lindsay-Walker Co., \$2.50; Regina, F. Mahoney, 12 m., \$450, Modern Motors, Ltd., 3 m., \$112.50; Saskatoon, Porter Battery Co., 10 m., \$1,100, Radio & Electric Co., 10 m., \$100, T. Underhill, 10 m., \$250.	2,280 00
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Alberta: Calgary, Alberta-Lash Co., \$75, E. Willis, 12 m., \$100; Coutts, W. Elliott, \$181.50; Edmonton, W. Nobbs, 15 m., \$150, A. M. Tennant, 21 m., \$210; Vermilion, J. H. Bell, \$10.	726 50
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British Columbia: Chilliwack, W. H. Kipp, 4 m., \$80; Comox, Public School, \$100; Cranbrook, Public Library, 13 m., \$65; Digby Island, R. Kelday, 5 m., \$83.35; Esquimalt, Mrs. Cave, \$56, E. Game, 10 m., \$150, J. M. King, \$8, F. Knowles, 10 m., \$150, Mrs. McDuff, \$28, Mrs. Pickard, \$13, Mrs. Tink, 12 m., \$180; Kamloops, Library, 12 m., \$60; Vancouver, Grain Comn., 13 m., \$975, Harbour Comn., 12 m., \$180, Home Oil Distributors, 15 m., \$437.50; Victoria, Gillies & Co., \$30, Hall & Son, 12 m., \$18.	2,613 85
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Rents, Engineering Properties:—

Nova Scotia: Sheet Harbour, dock, A. P. W. Co., \$375; Sonora, warehouse, Mitchell & McNeill, \$10; sundry privileges, \$2.	387 00
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DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue—*Con.*—Revenu casuel—*Suite*

Miscellaneous Revenue—*Conc.*—Revenus divers—*Fin*

Rents, Engineering Properties—*Conc.*

New Brunswick: Edmundston Bridge, right-of-way, for pipe line, Fraser Companies, \$500, telephone cable, \$10; Kennebecasis, \$10; Richibucto Cape, \$12.60; sundry privileges, \$10.....	542 60
Quebec Province: Black River, land, Pembroke Elec. Co., \$25; Lake St. John, Price Bros., \$30; Lauzon Dry Dock, land, Davie Shipbuilding Co., \$437; Levis, Carrière-Laine property, Brown Corporation, 8 m., \$400; Little Chaudiere, slides, Booth & Ahearn, \$25; Rimouski, part wharf, O. Brouillard, 6 m., \$100; St. Maurice River, Ile Christopher, Brown Corporation, \$300; St. Maurice River Paper Co., \$200; St. Roch Nord, Anglo-Can. Pulp & Paper Co., \$4,225; sundry privileges, \$18.....	5,760 00
Ottawa, Chaudiere Falls: Booth Co., water lots, \$900; part of reserve at head of slide, \$304; Bronson Co., water lots, \$250; Ottawa Electric Co., water lots, \$1,215; Ottawa Electric Railway, water lots, \$600, privilege, \$1; Upper Ottawa Impt. Co., slides, \$1.....	3,271 00
Ontario: Burlington Beach, gas main, \$20; Kensington, wharf site, \$10; Kingston, rent of dry dock, y. to April 30, 1929, Kingston Shipbuilding Co., \$10,000, telephone cable over bridge, \$56; Owen Sound, dock, \$25; Toronto, land at east entrance, W. Anderson, \$100, A. R. Whitten, \$100, Spadina Ave. dock, Br. Am. Fuel Co. on account, \$2,223.40, Can. Crushed Stone Co., 10 m., \$5,850; Wiarton, wharf, C.N. Ry., \$25; sundry privileges, \$6	18,415 40
Manitoba, sundry privileges	6 00
Saskatchewan, Last Mountain Lake, hay cutting privileges, \$696.06, right-of-way for pole line, \$40	736 06
Alberta, Edmonton, C.N. Rys., privilege.....	1 00
British Columbia: Esquimalt, Yarrows Ltd., \$100; Powell River, fore-shore, G. McFall, 2 y., \$150; Victoria, lots, Lemon-Gonasson Co., \$12.50, Taylor-Mills Co., \$12.50; Williams Head, pipe line, \$247.43; sundry privileges, \$3.	525 43
Rents, Telegraph Branch: buildings, Forty Mile, \$12, Whitehorse, \$7; pole rentals, Cape Breton, \$55.83, Quebec Province, \$1,109.26, Alberta-Saskatchewan, \$260, British Columbia, \$41	1,485 09
Rents, equipment, etc.: dredges, <i>Q. & R 1</i> , \$1,931.25, <i>No. 121</i> , \$1,248.61, <i>No. 123</i> , \$1,457.68, <i>No. 302</i> , \$93.33, <i>Arrow Lakes</i> , \$28.83, <i>King Edward</i> , \$1,500; excavator, \$936; pile drivers, \$620.55; scows, Chicoutimi Harb. Comm., \$886.54, McKenzie Barge & Derrick Co., \$3,048, Roger Miller & Sons, \$3,768.52, J. P. Porter & Sons, \$2,325, St. John Dry Dock Co., \$1,260. R. G. Weddell, \$5,000, sundry, \$289; tugs, \$324; laboratory tests, \$70.50	24,787 81
Commissions on receipts from telephones in public buildings: Nova Scotia, \$70; New Brunswick, \$20.77; Ontario and Quebec, \$3,130.58; Manitoba, \$94.63; Saskatchewan, \$146.27; Alberta, \$79.43; British Columbia, \$446.15.....	3,987 83
	117,785 74

Proceeds from Sales—*Produits de ventes*:—

Real Estate (authorized by Order in Council): Point Edward, N.S., old Quarantine Station, \$300; Loretteville, p.o. site, \$2,200; Regina, Immigration building, \$2,500; Edmonton South, old Immigration hall and outbuildings, \$1,200; Lethbridge, Immigration building, final instalment (10th), \$420..	6,620 00
Telegraph and Telephone Lines (authorized by Order in Council): lines in Isle of Orleans and counties of Quebec and Montmorency, Bell Tel. Co., \$4,000; British Columbia Mainland Telephone lines, North West Telephone Co., \$65,600	69,600 00
Sundry Sales:—	
Old buildings: North Sydney, \$20; Beaumaris, Ont., \$10; Burlington, \$200.	230 00
Waste paper: Montreal, \$19.48; Winnipeg, \$30.42.....	49 90
Water craft: Dredge <i>Industry</i> , with all equipment, \$8,000, Rock Breakers <i>Nos. 1</i> and <i>2</i> , \$10,000, sold to North Western Dredging Co.; 2 scows, \$155; launch <i>Bluebell</i> , \$100; motor launch, \$50; old canoe, \$8.....	18,313 00
Sundry surplus materials: bricks, \$168; cinders, \$900; coal, \$171.72; lumber, \$726; mechanical equipment, from Sussex St. property, \$2,751.50, sundry, \$1,451.35; National Gallery catalogues, etc., \$185.19; office fittings and furniture, \$1,069.35; old p.o. boxes, \$525; scrap metal, \$1,685; small items, \$417.34	10,050 45
Telegraph Branch: abandoned lines and surplus poles, \$577.50; old office and two telephone booths, \$150; Ford coupé, \$100; old motor truck, \$25; surplus material sold to North West Telephone Co., \$2,775.24; old launch hull, \$5; stationery, \$125.44	3,758 18
Blue prints, plans, photographic work, etc.....	9,268 10
	117,889 63

PUBLIC WORKS—TRAVAUX PUBLICS

Casual Revenue—Conc.—Revenu casuel—Fin

<i>Sundry Receipts—Recettes diverses:—</i>	
Conscience money, Gaspé, \$2.75, St. Jean, I.O., \$15, Ontario, \$2, source unknown, \$7; land transfer fee, \$1; witness fees, \$9.80.....	37 55
<i>Refunds of Expenditure—Recouvrements sur dépenses:—</i>	
Quebec Citadel, \$289.87; Experimental Farms, \$66.50.....	356 37
Public Buildings Generally, \$158.69; stamp cancelling machines, \$1,875.....	2,033 69
Ottawa Buildings, repairs, \$14.55, lighting, \$3.80, char service, \$780.26.....	798 61
Dominion Buildings, Maintenance: New Brunswick, \$45.01; Quebec, compensation for injury to J. Forgues, Montreal, \$128.57, general, \$1,380.09; Ontario, \$611.77; Manitoba, \$9; Saskatchewan, \$126.58; Alberta, \$460; British Columbia, \$52.75	2,813 77
Harbours, New Brunswick, generally.....	1,831 25
Pointe Basse, P.Q., wharf, \$569.49; St. Marc, P.Q., wharf, \$10.20; Toronto, dredging, \$10	589 69
Fraser River, operation of snag boat.....	2,600 00
Harbours, B.C., generally, \$84.20; Trepanier, wharf, \$54.72.....	138 92
Roads and Bridges, Prov. Government of Quebec, final contribution towards cost of bridge at North Temiskaming.....	5,000 00
Engineering Branch, 6 m. salary of A. G. Tapley, 1928-9, refunded by Halifax Harbour Comm.....	1,350 00
Surveys and Inspections, advances, C. McN. Steeves, \$60, travel, \$8.....	68 00
Telegraphs: British Columbia, Mainland, \$10.55; Northern Division, \$1; Yukon Lines, \$18.50	30 05
	17,610 35
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	255,323 27

Premium, Discount and Exchange—Prime, escompte et change

Exchange on N.Y. cheques: Nicholson Erie-Dover Ferry Line, \$7.45; United Dredging Co., Inc. N.Y., \$41.98(Volume I)\$	49 43
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Special Revenue—Revenu extraordinaire—War Appropriation, 1919-20—Crédit de Guerre, 1919-20

SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto:—St. Andrew's College property sold to Suydam Realty Co. for \$325,000 and interest; principal paid to March 31, 1930, \$259,986.25, less \$230,337.50 credited in previous years (see page V—6, 1928-29); interest on balances, 1929-30, at 6 per cent, \$5,169.52.....(Volume I)\$	34,818 27
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DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of the Department with page reference to details will be found on Page V—160
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—160

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 24—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
Minister—Ministre—Under Statute— Hon. J. C. Elliott.....	\$ 10,000 00	Chasse, J. A., jr. deptl. solicitor, April 1 to July 7 at \$3,360 (superannuated).	\$ 903 23
Deputy Minister—Sous-ministre— J. B. Hunter.....	10,000 00	Cherryholme, T., messenger.....	1,200 00
Asst. Deputy Ministers—Sous-minis- tres adjoints— R. C. Desrochers, 7 m. to Oct. 31 at \$5,220 (deceased).....	3,045 00	Cooke, M., sten., gr. 2, 9 m. at \$1,140, 3 m. at \$1,200, less ½ d.....	1,153 47
S. E. O'Brien, 5 m. to Mar. 31 at \$4,620.....	1,925 00	Crerar, A. J., jr. deptl. solicitor, Mar. 24 to 31 at \$2,640.....	56 77
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Cross, H. A., clk., gr. 4.....	1,920 00
Deputy Minister's Office— Bureau du Sous-ministre		Day, A. E., sr. photographer.....	2,100 00
Bateman, D. clk., gr. 4, 9 m. at \$1,680, 3 m. at \$1,740.....	1,695 00	Deruchie, J. H., prin. clk.....	2,400 00
Belanger, A. L., clk., gr. 4.....	1,920 00	Desjardins, N., asst. secy., 7 m. at \$3,720, secy., 5 m. at \$4,140.....	3,895 00
Burton, D. A., sten., gr. 2, 12 m. at \$1,260, less 11 d.....	1,222 74	Dowling, I., clk., gr. 4.....	1,740 00
Dumoulin, J. A., confidential messenger	1,440 00	Drouin, J. A., head clk.....	3,000 00
Green, W. G., confidential messenger	1,200 00	Durant, M. O., clk., gr. 4.....	1,860 00
Harrell, W. P., chief clk.....	3,120 00	Fahey, J., process printer.....	1,440 00
Harrell, W. P., private secy's allowance	600 00	Farnington, T., clk., gr. 3.....	1,560 00
Johnson, A. E., clk., gr. 4.....	1,920 00	Foy, J. P., messenger, 7 m. at \$1,020, clk., gr. 2, 5 m. at \$1,080, less 30½ d.	950 30
Leyden, G., clk., gr. 4, April 1 to 30 at \$1,920 (transferred to Pensions and National Health).....	160 00	Gosselin, G., sr. trans., 3 m. at \$2,040, 9 m. at \$2,160.....	2,130 00
McIntyre, E., private secy.....	3,960 00	Gosselin, W., process printing foreman.	1,440 00
O'Neil, A., confidential messenger.....	1,320 00	Grant, H., clk., gr. 2, April 1 to June 4 at \$1,440, gr. 4, June 5 to Mar. 31 at \$1,620.....	1,588 00
Pinard, C., prin. clk., 6 m. at \$2,280, 6 m. at \$2,400.....	2,340 00	Guilmont, A., sten., gr. 2.....	1,380 00
Plunkett, F., prin. clk.....	2,160 00	Hancox, G. T., clk., gr. 2, 9 m. at \$1,140, 3 m. at \$1,200, less 59 d.....	966 59
Sauriol, R. A., prin. clk., 12 m. at \$2,400, less 19½ d.....	2,271 82	Hart, B. F., prin. clk.....	2,400 00
Savoy, L. K., sten., gr. 2.....	1,140 00	Hebert, B., typist, gr. 2.....	1,320 00
Secretary's Branch—Secrétariat		Hill, G., prin. clk.....	2,400 00
Belanger, A., photographer.....	1,800 00	Lacasse, J. P., clk., gr. 3, 9 m. at \$1,440, 3 m. at \$1,500.....	1,455 00
Bell, T. G., sr. photographer.....	2,220 00	Lachapelle, B., photostat opr., 3 m. at \$1,200, 9 m. at \$1,260.....	1,245 00
Belliveau, E., sten., gr. 2.....	1,380 00	Lafleche, E. R., clk., gr. 3.....	1,680 00
Bessette, J. B., clk., gr. 2.....	1,480 00	Lafontaine, L., prin. clk.....	2,400 00
Bouchard, A., process printer.....	1,440 00	Laframboise, A., photostat opr.....	1,380 00
Boucher, W. O., clk., gr. 3.....	1,440 00	Laramée, G., sr. messenger.....	1,380 00
Broderick, J. B., clk., gr. 2.....	1,080 00	Legault, O., clk., gr. 2.....	1,250 00
Burke, E. F., sten., gr. 2, 3 m. at \$1,140, July 1 to Sept. 13 at \$1,200 (resigned)	528 33	Leveque, E., clk., gr. 3, 6 m. at \$1,560, 6 m. at \$1,620.....	1,590 00
Carter, T. J., deptl. solicitor, 12 m. at \$4,140, less 12 d.....	4,002 27	MacDonald, M. A., sten., gr. 3.....	1,620 00
Champagne, I., clk., gr. 3.....	1,680 00	Mackay, L. J., prin. clk.....	2,400 00
Charette, J. L., clk., gr. 2, 3 m. at \$1,080, 9 m. at \$1,140.....	1,125 00	Miller, J., sten., gr. 2.....	1,080 00
		Morrell, C., sten., gr. 2, Sept. 16 to Oct. 25 at \$1,080 (transferred to Supreme Court).....	117 58
		O'Brien, S. E., secy., 7 m. to Oct. 31 at \$4,620.....	2,695 00
		O'Halloran, J., clk., gr. 4, 9 m. at \$1,680, 3 m. at \$1,740.....	1,695 00
		Parent, Y., sten., gr. 3, 4 m. to July 31 at \$1,560 (superannuated).....	520 00
		Rivard, A. A., head clk.....	3,000 00
		Robichaud, D. T., head trans.....	3,300 00
		Scrim, W. H., sr. messenger.....	1,380 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1930.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés
le 31 mars 1930.

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government		PERMANENT EMPLOYEES—Con.	
Salaries—Con.—Gouvernement		PERSONNEL PERMANENT—Suite	
civil: Traitements—Suite			
PERMANENT EMPLOYEES—Con.			
PERSONNEL PERMANENT—Suite			
St. Denis, L., clk., gr. 4.....	\$ 2,100 00	Schagel, M. E., sten., gr. 2.....	\$ 1,260 00
Taillefer, V. A., clk., gr. 3.....	1,680 00	Schofield, C. A., clk., gr. 4.....	1,920 00
Tremblay, A., prin. trans.....	2,760 00	Slack, G. H., clk., gr. 4.....	1,920 00
Viau, E., clk., gr. 1, May 12 to Dec. 31		Slonemsky, M., clk., gr. 2.....	1,080 00
at \$1,200.....	764 52	Smith, L. J., clk., gr. 3.....	1,680 00
<i>Accountant's Branch—Comptabilité</i>		Stanley, R., clk., gr. 3, 12 m. at \$1,620,	
		less 21½ d.....	1,523 25
		Stewart, J. H., head clk.....	3,000 00
		St. Jean, E. R., typist, gr. 2, 9 m. at	
		\$1,080, 3 m. at \$1,140.....	1,095 00
		St. Laurent, J. B., deptl. acct., gr. 3....	3,120 00
		<i>Architect's Branch—Architectes</i>	
Allen, M. K., clk., gr. 4.....	1,920 00	Anderson, A. D., asst. architect.....	2,700 00
Anderson, F. L., clk., gr. 4.....	1,920 00	Babcock, M. E., sten., gr. 2.....	1,380 00
Bartlett, E. E., clk., gr. 4, April 1 to		Baker, E., sten., gr. 2, April 1 to July 31	
Dec. 8 at \$1,920 (superannuated)....	1,321 29	at \$1,320 less 75 d. and \$1 (trans-	
Bradley, H. M., clk., gr. 4.....	1,920 00	ferred to Post Office).....	169 32
Bruchesi, J., clk., gr. 2.....	2,100 00	Barclay, A. J., supervising architect...	3,600 00
Buckingham, H. C., clk., gr. 3, 6 m. at		Barratt, A. E., asst. architect, April	
\$1,440, 6 m. at \$1,500.....	1,470 00	1 to 30 at \$2,700 (deceased).....	225 00
Burns, M. S., office app. opr., gr. 2,		Baudry, C., architect (fittings).....	3,120 00
6 m. at \$1,020, 6 m. at \$1,080.....	1,050 00	Becksted, W. C. M., sten., gr. 3.....	1,680 00
Cadogan, M., travelling paymaster,		Berton, V. F. R., asst. architect, Nov.	
gr. 2, 3 m. at \$2,760, 9 m. at \$2,880..	2,850 00	30 to Mar. 31 at \$2,220.....	746 17
Calder, C. M., sten., gr. 3, 12 m. at		Boucher, C. S., prin. clk., 6 m. at	
\$1,680, less 14 d.....	1,614 67	\$2,040, 6 m. at \$2,160.....	2,100 00
Caron, J. P., clk., gr. 1, April 1 to May		Brault, J. C. G., sr. construction archi-	
6, noon, at \$720.....	70 68	tect, 6 m. at \$2,820, 6 m. at \$3,000...	2,910 00
Chenier, M. B. L., typist, gr. 2.....	1,380 00	Cardill, H. M., clk., gr. 3.....	1,380 00
Cote, M. E., clk., gr. 4.....	1,740 00	Chalmers, W. C., asst. architect.....	2,700 00
Craig, F. B., clk., gr. 2, 3 m. at \$1,140,		Charlebois, J., typist, gr. 2, April 1 to	
9 m. at \$1,200, less 103 d.....	850 64	Oct. 8 at \$1,320 (resigned).....	688 39
Currie, G. F., clk., gr. 3, 4 m. at \$1,620,		Charron, J. P. A., messenger, 10 m. at	
gr. 4, 8 m. at \$1,620.....	1,620 00	\$1,020, clk., gr. 2, 2 m. at \$1,080....	1,030 00
Dibkin, L., office boy, April 1 to Aug.		Clancy, M. D., sten., gr. 1, 7 m. to	
21 at \$450, clk., gr. 1, Aug. 22 to Mar.		Mar. 31 at \$720.....	420 00
31 at \$720.....	614 76	Colquhoun, G., sten., gr. 2.....	1,380 00
Ethier, J. A., travelling paymaster, gr.		Corbeil, L. E., jr. architect, 9 m. to	
2.....	3,120 00	Mar. 31 at \$1,800, less 1 d.....	1,344 65
Facto, G. F., office app. opr., gr. 3....	1,500 00	Davidson, W., jr. architect, 9 m. to	
Forget, S. A., clk., gr. 2.....	1,140 00	Mar. 31 at \$1,800.....	1,350 00
Gagnon, P. E., statistician.....	3,000 00	Davis, A. S., asst. architect.....	2,700 00
Gauthier, J. E., clk., gr. 2.....	1,380 00	Dionne, J. G., asst. architect.....	2,700 00
Gimblett, R. J., clk., gr. 4, 6 m. at		Doherty, L., sten., gr. 1, 8 m. at \$960,	
\$1,680, 6 m. at \$1,740.....	1,710 00	gr. 2, 4 m. at \$1,080.....	1,000 00
Groulx, A., clk., gr. 2.....	1,080 00	Doherty, V. M., sten., gr. 1, April 1 to	
Guertin, A., clk., gr. 2.....	1,260 00	Dec. 6 at \$720, gr. 2, Dec. 7 to Mar.	
Johnstone, J., deptl. acct., gr. 2.....	2,700 00	31 at \$1,080.....	834 19
Jowett, D., typist, gr. 1.....	720 00	Donnelly, M. L. E., sten., gr. 2, 3 m. at	
Keating, N. A., clk., gr. 4, 2 m. at		\$1,080, July 1 to Nov. 13 at \$1,140	
\$1,920, prin. clk., 10 m. at \$1,920....	1,920 00	(resigned).....	691 17
Kingston, A. G., deptl. acct., gr. 6....	4,620 00	Dube, W. A., clk., gr. 4.....	2,100 00
Laperriere, J. M. H., typist, gr. 2.....	1,140 00	Dubois, A., clk., gr. 4.....	1,920 00
Lemay, J. H., clk., gr. 4.....	1,920 00	Dunlop, M. C., sten., gr. 2, April 1 to	
Lesperance, E., clk., gr. 4, 12 m. at		Dec. 6 noon at \$1,080 (resigned).....	735 97
\$1,800, less 20 d.....	1,703 23	Ferguson, J. A., architect (fittings)....	2,760 00
L'Hereux, R., office boy, April 9 to		French, M., sten., gr. 2.....	1,380 00
Dec. 31 at \$420, 3 m. at \$450, less ½ d.	417 50	Fuller, T. W., chief architect.....	6,500 00
Marchand, A., clk., gr. 4.....	1,920 00	Gagnon, J. B. P., messenger.....	720 00
McDonald, M. T., clk., gr. 3, 3 m. at		Goldman, R., sten., gr. 2.....	1,380 00
\$1,440, 6 m. at \$1,500, gr. 4, 3 m. at		Graham, C. H., jr. architect.....	2,160 00
\$1,620.....	1,515 00	Grant, J. R., sr. quantity surveyor....	2,520 00
McKay, G., clk., gr. 2.....	1,440 00	Gregory, P. S., supervising architect...	3,600 00
McMullen, J. E., clk., gr. 3, 9 m. at		Hamel, F. O., sr. mech. eng. (heating	
\$1,440, 3 m. at \$1,500.....	1,455 00	and ventilation).....	3,480 00
Minard, D. McR., deptl. acct., gr. 5...	3,600 00	Hearnden, A., clk., gr. 4.....	1,920 00
Nicholson, A., clk., gr. 2.....	1,440 00	Heisler, J. A., head clk., 6 m. at \$2,640,	
Pratte, H., deptl. acct., gr. 3.....	2,700 00	6 m. at \$2,760.....	2,700 00
Raye, D. M. E., typist, gr. 2, 6 m. at			
\$1,140, 6 m. at \$1,200.....	1,170 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries—Con.—Gouvernement civil: Traitements—Suite		PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite	
PERMANENT EMPLOYEES— <i>Con.</i> PERSONNEL PERMANENT— <i>Suite</i>		Shearer, J., supt. of Government bldgs. \$ 3,600 00	
Hewitt, D. A., appraisal architect.... \$ 2,820 00		Skillicorn, J. L., asst. carillonneur, Aug. 26 to Mar. 31 at \$900..... 539 52	
Hickey, W. J., asst. electrical eng..... 2,700 00		Smith, W. L., asst. architect, 9 m. at \$2,580, 3 m. at \$2,700..... 2,610 00	
Huber, W., architectural specification writer..... 2,820 00		Steele, R., asst. architect..... 2,220 00	
Hunter, D. H., asst. architect..... 2,700 00		Sutherland, C. D., supervising architect 4,140 00	
Hutchison, G. N., asst. chief architect 4,380 00		Temple, E. E., construction architect, 9 m. at \$2,760, 3 m. at \$2,820..... 2,775 00	
Keefer, A., sr. construction architect, April 1 to Feb. 5 at \$3,480..... 2,951 79		Thompson, J. W. D., asst. architect, 3 m. at \$2,220, 9 m. at \$2,340..... 2,310 00	
Kenny, T. W., sten., gr. 2..... 1,380 00		Thompson, M. L., sten., gr. 2, 8 m. to Mar. 31 at \$1,380..... 920 00	
Kent, H. P., clk., gr. 4..... 1,920 00		Tremain, H. S., jr. architect..... 2,160 00	
Kerr, W., heating and plumbing insp... 1,860 00		Von Staffeldt, O. B., architectural draftsman..... 1,800 00	
Krock, E. A. B., typist, gr. 2..... 1,320 00		Watts, C. T., jr. architect, 9 m. to Mar. 31 at \$1,800..... 1,350 00	
Larcher, M. L., clk., gr. 3..... 1,560 00		Whittingham, J. W., mech. draftsman. 1,800 00	
Lavoie, J. T. E., asst. structural eng... 2,700 00		Wiley, W., asst. supt. of Government bldgs..... 3,060 00	
Lefort, P. A., construction architect... 2,820 00		Wilkinson, T. G., clk., gr. 1..... 1,020 00	
Legg, H. Gale, sr. asst. eng..... 2,940 00		Williams, D., asst. architectural specification writer..... 2,700 00	
Lemoyne, E., typist, gr. 2, April 1 to July 11 at \$1,480 (superannuated).... 413 75		Williamson, D. A., structural eng..... 3,360 00	
Liston, D., office boy, Mar. 15 to 31 at \$420..... 19 19		Wilson, F. H., mech. eng. heating, ventilation and sanitation, 12 m. at \$2,700, less 1 d..... 2,692 74	
McGee, M. C., sten., gr. 2..... 1,380 00		Wood, S. J., asst. mech. eng..... 2,700 00	
McLean, B. P., clk., gr. 4..... 1,680 00		Woods, C., messenger, 6 m. at \$960, 6 m. at \$1,020..... 990 00	
McLean, W. L., head clk., 3 m. at \$2,640, 9 m. at \$2,760..... 2,730 00		Wright, A. B., asst. architect, 6 m. at \$2,220, 6 m. at \$2,340, less 2 d..... 2,266 07	
McWade, A., clk., gr. 3..... 1,680 00			
Merrill, H. W., asst. architect, July 11 to Mar. 31 at \$2,220..... 1,605 32		<i>Engineer's Branch—Ingénieurs</i>	
Montandon, E. E. U., asst. architect... 2,220 00		Ball, C. W., tester of bldg. materials... 2,160 00	
Moore, H., clk. of works, gr. 2..... 1,980 00		Bance, H., deptl. acct., gr. 2, 10 m. at \$2,700, chief clk., 2 m. at \$3,120.... 2,770 00	
Mullarkey, D. J., clk. of works, gr. 3.. 2,520 00		Baxter, J. M., tester of bldg. materials, 3 m. at \$1,800, July 1 to Nov. 21 at \$1,920 (resigned)..... 1,202 00	
Officer, R., office boy, April 19 to Dec. 31 at \$420, 3 m. at \$450..... 406 50		Belanger, M. L., clk., gr. 4..... 1,620 00	
Owen, J., construction architect, 9 m. at \$2,760, 3 m. at \$2,820..... 2,775 00		Blais, B., clk., gr. 4..... 1,740 00	
Pelletier, J. A. H., structural eng..... 2,820 00		Brousseau, C., prin. draftsman, 9 m. at \$2,700, chief draftsman, 3 m. at \$2,760..... 2,715 00	
Pennock, E. E., clk., gr. 2..... 1,200 00		Brousseau, E. J., sr. draftsman..... 2,160 00	
Platt, E. A., asst. mech. eng., 12 m. at \$2,220, less 1 d..... 2,214 03		Burwell, E. V., asst. eng., 2 m. to May 31 at \$2,580 (deceased)..... 430 00	
Poulet, P. E., typist, gr. 1, 6 m. at \$780, 6 m. at \$840..... 810 00		Cagnat, G. H., eng., gr. 1..... 3,720 00	
Price, F. P., carillonneur, 3 m. at \$3,120, 9 m. at \$3,240..... 3,210 00		Cain, W., sr. messenger..... 1,200 00	
Purvis, M., typist, gr. 2..... 1,380 00		Caldwell, T. D., draftsman..... 1,800 00	
Ralph, J. H., electrical eng..... 3,120 00		Cameron, K. M., chief eng..... 7,500 00	
Randall, J., clk. of works, gr. 3, 6 m. at \$2,280, 6 m. at \$2,400..... 2,340 00		Carriere, J. P., draftsman, 9 m. to Mar. 31 at \$1,500..... 1,125 00	
Rankin, T. D., supervising architect, 3 m. at \$3,600, 9 m. at \$3,780..... 3,735 00		Caughlin, H. P., clk., gr. 2, 6 m. at \$1,260, 6 m. at \$1,320..... 1,290 00	
Reinhardt, P. D., deptl. purchasing agt., gr. 2, 6 m. at \$2,820, 6 m. at \$2,880..... 2,850 00		Chalifour, J. M., auditor, engineer's branch..... 3,720 00	
Reynolds, A. W., asst. architect, Dec. 13 to Mar. 31 at \$2,220..... 668 39		Chaloner, C. F. X., precise levelling eng. 3,420 00	
Richard, A., clk., gr. 1..... 1,300 00		Chapleau, S. J., eng., gr. 2..... 4,620 00	
Robinson, W. L., sr. messenger..... 1,260 00		Connery, M. M., clk., gr. 3..... 1,680 00	
Rogers, G. G., head clk., 12 m. at \$3,000, less 3 d..... 2,973 21		Corriveau, R. de B., asst. chief eng.... 5,400 00	
Roodman, I., sten., gr. 1, April 1 to July 22 at \$720 (transferred to Agriculture)..... 222 58		Coutlee, C. R., eng., gr. 2..... 4,620 00	
Ross, F., clk. of works, gr. 4..... 2,640 00		Currell, W. J., lab. helper, 6 m. at \$720, 6 m. at \$780, less 8 d..... 733 23	
Rouleau, R., clk., gr. 4..... 1,620 00		Davies, D., office boy, 6 m. at \$480, clk., gr. 1, 6 m. at \$720..... 600 00	
Routhier, J. S. J., prin. clk..... 2,800 00			
Schryburt, J., typist, gr. 2..... 1,380 00			
Scott, A., asst. electrical eng..... 2,700 00			
Scrim, W. H., clk., gr. 4..... 1,800 00			

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries—Conc.—Gouvernement civil: Traitements—Fin		PERMANENT EMPLOYEES—Conc. PERSONNEL PERMANENT—Fin	
PERMANENT EMPLOYEES—Con. PERSONNEL PERMANENT—Suite		Cardill, P. J., clk., gr. 4, 9 m. at \$1,620, 3 m. at \$1,680.....	
Davy, H. M., eng., gr. 1.....	\$ 3,720 00		\$ 1,635 00
Dumoulin, R., prin. clk.....	2,400 00	Kavanagh, M., typist, gr. 3.....	1,620 00
Dunne, H. J., asst. eng.....	2,700 00	Low, K. M., typist, gr. 2, 3 m. at Mar.	
Evans, J. E., clk., gr. 4.....	1,740 00	31 at \$1,080.....	270 00
Farrell, W. K., office boy, 3 m. to Mar.		Narraway, C. A., head clk.....	3,000 00
31 at \$420.....	105 00	O'Brien, W. E., clk. of estimates.....	4,140 00
Gates, J. H., clk., gr. 3, 6 m. at \$1,380,		Stewart, A. G., typist, gr. 2, 9 m. to	
6 m. at \$1,440.....	1,410 00	Mar. 31 at \$1,080.....	810 00
Huot, E., deptl. acct., gr. 2.....	2,700 00	Stewart, M. N., prin. clk.....	2,400 00
Jamieson, D. W., jr. eng.....	2,160 00	Sylvain, E., clk., gr. 4.....	1,920 00
Jette, M. A., sten., gr. 2.....	1,380 00	<i>Telegraphs—Télégraphes</i>	
Keenahan, E. M., messenger.....	1,140 00	Bouchard, L., clk., gr. 2, 9 m. to Mar.	
Laframboise, M., clk., gr. 4.....	1,800 00	31 at \$1,080.....	810 00
Lamoureux, J., eng., gr. 1.....	3,720 00	Bray, J. E., prin. clk.....	2,160 00
Langlois, C., clk., gr. 3.....	1,380 00	Burgess, P. G., deptl. acct., gr. 2.....	2,700 00
Lapointe, R. J., sten., gr. 2.....	1,080 00	Gobeil, J. E., general supt. (telegraph	
Larochelle, J. E., mech. supt. of dredges	4,620 00	service).....	4,920 00
Light, A. K., chemist.....	2,820 00	MacDonald, A., insp. (telegraph ser-	
Marion, J. B., asst. tester of bldg.		vice).....	3,000 00
materials.....	1,740 00	Orr, T. E., clk., gr. 3.....	1,680 00
Marion, J. E., prin. clk.....	2,400 00	Riendeau, E. V. M., clk., gr. 1, 6 m. at	
Matheson, C. S., draftsman, 9 m. at		\$720, 6 m. at \$780.....	750 00
\$1,740, 3 m. at \$1,800.....	1,755 00	Ruddy, K., sten., gr. 2, 6 m. at \$1,140,	
Matte, J. E. R., sr. draftsman, 10 m. at		clk., gr. 3, 6 m. at \$1,380.....	1,260 00
\$2,160, prin. draftsman, 2 m. at		Sims, F. G., asst. general supt. of	
\$2,220.....	2,170 00	telegraph service, 6 m. at \$3,480, 6 m.	
McElroy, J. H., sten., gr. 3.....	1,620 00	at \$3,600.....	3,540 00
Milne, W. C., asst. chemist.....	2,220 00	Watterson, F. G., clk., gr. 3, 4 m. at	
Mineau, A. T., clk., gr. 3.....	1,800 00	\$1,500, gr. 4, 8 m. at \$1,620.....	1,580 00
Moore, W. J., jr. eng., 3 m. at \$2,040,		<i>National Gallery—Musée national</i>	
9 m. at \$2,160.....	2,130 00	Baker, D. H., museum helper, Jan. 8	
Ouellette, L. J. A., clk., gr. 2, 3 m. at		to Mar. 31 at \$1,080.....	249 68
\$1,140, 9 m. at \$1,200.....	1,185 00	Booth, A. C., clk., gr. 3.....	1,560 00
Pilgrim, F. L., tester of bldg. materials	2,160 00	Brown, E., director.....	4,800 00
Ridgway, J. H., prin. draftsman.....	2,700 00	Fenwick, K. M., clk., gr. 3, Oct. 3 to	
Robillard, R. J., chief draftsman, 8 m.		Mar. 31 at \$1,380.....	682 58
to Nov. 30 at \$3,120 (superannuated)	2,080 00	Ingall, G., typist, gr. 2, 6 m. at \$1,200,	
Rondeau, R., ship draftsman.....	1,800 00	clk., gr. 3, 6 m. at \$1,380.....	1,290 00
Scharfe, A. E., clk., gr. 4.....	1,740 00	McCurry, H. O., asst. director and	
Slater, M. B. E., sten., gr. 3.....	1,380 00	secretary.....	3,360 00
Slinn, L. A., sten., gr. 2, 6 m. at \$1,320,		Mountain, E. P., clk., gr. 2, 9 m. at	
6 m. at \$1,380.....	1,350 00	\$1,140, 3 m. at \$1,200.....	1,155 00
Smith, A., sten., gr. 2.....	1,440 00	Schnobb, V. A. P., museum helper....	1,260 00
Smith, F. G., bridge and structural		Wardlaw, W., museum helper.....	1,260 00
engineer.....	3,540 00	<i>Purchasing Staff—Achats</i>	
Somerville, J. M., chief clk., 10 m. at		Dawson, G. W., deptl. purchasing agt.,	
\$3,720, asst. secy., 2 m. at \$3,720....	3,720 00	gr. 5.....	4,320 00
Tobin, J. R., clk., gr. 3.....	1,680 00	Dawson, H. F. G., deptl. purchasing	
Valade, A., clk., gr. 3.....	1,680 00	agt., gr. 3.....	3,420 00
Viens, E., supervisor of bldg. materials		Gorman, P., clk., gr. 3.....	1,620 00
laboratory.....	3,960 00	Hutchinson, M. W., deptl. purchasing	
Villeneuve, L. L. O., office boy, 3 m. at		agt., gr. 2.....	2,700 00
\$480, 9 m. at \$540, less 51 d.....	449 52	Kingsley, A., office boy, 3 m. at \$450,	
Walmsley, F. T., clk., gr. 3.....	1,620 00	6 m. at \$480, 3 m. at \$540.....	487 50
Wattsford, G. H., draftsman, April 1		Larose, M., sten., gr. 1.....	1,020 00
to June 15 at \$1,800 (superannuated)..	375 00	Mineau, J. A., prin. clk.....	2,400 00
Yarrow, D. K., clk., gr. 2, 6 m. at		Nutting, C., typist, gr. 2.....	1,380 00
\$1,260, 6 m. at \$1,320.....	1,290 00	Ross, C., sten., gr. 3.....	1,680 00
<i>Parliamentary Estimates—Budget</i>		Rutherford, P., clk., gr. 1.....	1,020 00
Barton, B. V., sten., gr. 2.....	1,380 00	Sarault, L., clk., gr. 3.....	2,400 00
Broom, W. H., clk., gr. 2.....	1,080 00		663,789 10
Cantin, J. A., estimate draftsman.....	2,400 00		

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 24 & 348—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		TEMPORARY EMPLOYEES—Conc. PERSONNEL TEMPORAIRE—Fin	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Girard, G., lab. asst., April 1 to Sept. 17 and 3 m. to Mar. 31 at \$1,140.....	\$ 813 83
<i>Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire. Gr. 1—\$720; Gr. 2—\$1,080.</i>		Golden, D., gr. 2, April 24 to Mar. 31..	1,011 00
		Guilmette, B. S., gr. 2.....	1,080 00
		Hodgins, R. H., gr. 2, Dec. 17 to Mar. 16 (less 1½ d.).....	265 65
		Joubarne, P., office boy, Oct. 22 to Mar. 31 at \$420.....	186 29
		Kapinsky, N., gr. 1, Aug. 6 to Mar. 31.	470 32
		Lahey, H., office boy, July 16 to Oct. 14 at \$420 (less ½ d.).....	103 31
Baker, D. H., museum helper, April 1 to Jan. 7 at \$1,080.....	\$ 830 32	Law, K., gr. 2, 9 m. to Dec. 31.....	810 00
Barber, J., chauffeur.....	1,560 00	Mackie, C., gr. 2, July 23 to Mar. 31....	746 13
Berton, V. F. R., jr. architect, 8 m. to Nov. 30 at \$1,800.....	1,200 00	Maloney, A., gr. 2, April 1 to June 11..	213 00
Boily, J., gr. 2, Sept. 9 to Dec. 9 (less ½ d.).....	270 68	McIntosh, J. E., gr. 2.....	1,080 00
Bouchard, L., gr. 2, April 27 to June 30	192 00	McKinstry, D. G., jr. architect.....	1,800 00
Bourke, A. A., jr. architect draftsman.	1,140 00	Merrill, H. W., jr. architect, April 1 to July 10 at \$1,800.....	498 39
Brown, L., office boy, Aug. 28 to Mar. 31 at \$420 (less ½ d.).....	248 92	Mitchell, A. C., gr. 1, Oct. 29 to Mar. 31	305 81
Carriere, J. P., draftsman, May 2 to June 20 to \$1,500.....	204 30	Morrell, C., gr. 2, June 24 to Sept. 15..	246 00
Casey, L. D., gr. 2, June 12 to Mar. 31.	867 00	Munn, M. H., gr. 2, April 1 to July 15..	313 55
Charlebois, G., gr. 2, July 27 to Oct. 21 (less ½ d.).....	254 03	Naubert, A., gr. 2, Dec. 12 to Feb. 19.	209 13
Clancy, D., gr. 1, Aug. 1 to 31.....	60 00	O'Gorman, F. L., gr. 2, 3 m. to June 30 (less 2½ d.).....	262 50
Corbeil, L. E., jr. architect, 3 m. to June 30 at \$1,800.....	450 00	O'Meara, E., gr. 2, April 1 to June 26..	258 00
Daley, J. F., office boy, June 19 to 30 at \$420.....	14 00	Plouffe, A., gr. 2, June 25 to Mar. 31...	828 00
Davidson, W., architect draftsman, 3 m. to June 30 at \$1,500.....	375 00	Pratt, C. H., office boy, Nov. 8 to Mar. 31 at \$420.....	166 83
Deschamps, T., gr. 1, May 23 to Mar. 31	617 42	Prindiville, M., gr. 2.....	1,080 00
Devine, R. M., gr. 2, Jan. 9 to Mar. 31.	246 77	Reid, W. H., office boy, June 1 to 19 at \$420.....	22 17
Dickey, E. I., gr. 2, Nov. 15 to Mar. 31	408 00	Roodinhan, B., gr. 2, April 15 to Mar. 31	1,038 00
Farrell, W. K., office boy, July 1 to Dec. 31 at \$420.....	210 00	Ryan, M. M., gr. 2, Nov. 15 to Mar. 31	408 00
Feller, S., office boy, July 10 to Aug. 31 at \$420.....	59 84	Sadava, E., gr. 1, May 16 to Aug. 31...	210 97
Fenwick, K. M., gr. 2, Mar. 1 to Oct. 2 at \$1,380.....	812 42	Shields, O. L., gr. 2, 3 m. to June 30...	270 00
Fortier, H., gr. 1, April 4 to Mar. 31..	714 00	Stapleton, B., gr. 2, April 1 to 4.....	12 00
Foster, B., gr. 2.....	1,080 00	Stewart, G., gr. 2, 3 m. to June 30.....	270 00
Gardner, M. E., gr. 2, Nov. 15 to Mar. 31.....	408 00	Swerdfager, C. K., architectural draftsman.....	1,500 00
		Watts, C. T., architectural draftsman, 3 m. to June 30 at \$1,500.....	375 00
			29,076 58
		Total.....	692,865 68

Charged as follows—Imputées comme suit:—	
Under Statute—En vertu de la Loi—Minister.....(Vol. I)\$	10,000 00
Vote-Crédit 24—Civil Government Salaries .....(Vol. I)	653,789 10
	663,789 10
Votes—Crédits 24 & 348—Civil Government Contingencies.....(Page V—11)	29,076 58
	\$ 692,865 68

Votes-Crédits 24 & 348—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
<i>Salaries and Wages—Traitements et salaires:—Temporary employees (Page V—11)</i>	29,076 58
<i>Travelling Expenses—Frais de voyages:—Hon. J. C. Elliott, \$1,297; H. Bance, \$42.70; J. Barber, \$702.22; A. J. Barclay, \$490.05; C. Baudry, \$451.66; C. S. Boucher, \$10.85; H. M. Bradley, \$46.10; J. C. G. Brault, \$328.66; E. Brousseau, \$17.35; M. Cadogan, \$599.93; K. M. Cameron, \$416.23; T. J. Carter, \$19.40; J. M. Chalifour, \$411.40; S. J. Chapleau, \$620.05; R. de B. Corriveau, \$320.33; C. R.</i>	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 24 & 348—Civil Government Contingencies—Conc.—Gouvernement
civil: Dépenses contingentes—Fin

<i>Travelling Expenses—Conc.—Frais de voyages—Fin</i>	
Coutlee, \$666.79; R. O. Croll, \$617.76; J. A. Ethier, \$2,640.03; J. A. Ferguson, \$85.35; T. W. Fuller, \$265.35; J. E. Gobeil, \$1,159.13; J. R. Grant, \$15.85; P. S. Gregory, \$646.35; F. O. Hamel, \$308.14; W. P. Harrell, \$1,454.25; J. A. Heisler, \$16.99; W. J. Hickey, \$291.95; A. E. Hopper, \$5; W. Huber, \$35.85; J. B. Hunter, \$237.20; D. H. Hunter, \$33.55; E. Huot, \$207.95; G. N. Hutchison, \$19.25; W. Kerr, \$684.30; J. E. Larochelle, \$806.75; J. T. E. Lavoie, \$25.85; H. G. Legg, \$242.30; J. H. Lemay, \$12.45; A. K. Light, \$38.55; A. Macdonald, \$719.45; P. M. MacLuckie, \$1,379.80; J. E. Marion, \$75.95; E. McIntyre, \$23.70; D. McR. Minard, \$24.35; W. L. Moore, \$440.31; D. J. Mullarkey, \$681.15; S. E. O'Brien, \$21.55; J. Owen, \$24.90; F. L. Pilgrim, \$101.50; H. Pratte, \$71.75; P. Price, \$300.80; J. H. Ralph, \$714.18; T. D. Rankin, \$159.50; G. G. Rogers, \$261.85; A. Scott, \$213.60; F. G. Sims, \$340.52; F. G. Smith, \$158.40; J. M. Somerville, \$134.20; J. H. Stewart, \$124.77; C. D. Sutherland, \$292.20; E. Viens, \$886.45; D. Williams, \$16.30; D. A. Williamson, \$48.90.....	23,506 95
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Photographic work, \$841.12; towels, \$233.27; sundries, \$54.23.....	1,128 62
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, supplies.....	21,693 81
<i>Miscellaneous—Divers:—</i> Newspapers and publications, \$625.30; postage, \$284.52; subscription to <i>The Mercantile Agency</i> , \$125; telegrams and telephone messages, \$7,565.58; washing towels, \$258.29; sundries, \$279.60.....	
	9,138 29
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	
	84,544 25

PUBLIC WORKS CHARGEABLE TO INCOME
TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes—Crédits 119 & 380—Public Buildings—Édifices Publics

Nova Scotia—Nouvelle-Écosse

Halifax Immigration Building, payment to Department of Railways and Canals for accommodation:—Canadian National Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1930.....	25,000 00
Halifax Quarantine Station:—Hagen & Co., building waiting-room, \$4,324.20, repairing various buildings, \$2,466, roof repairs, \$100; accounts under \$1,000, installing heating system in waiting-room, \$979, paint, \$146.40, plumbing and heating supplies, \$226.68, sundries, \$134.96.....	8,377 24
Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard:—Salaries and wages: inspection, \$133; labour, \$7,809.44. Materials, supplies, repairs, etc.: F. L. Boone and A. R. Voyer, contract complete for grading parade ground, \$16,568.26, less \$8,590 paid in 1928-29, page V—11; F. J. Crooks, lumber, \$1,244.12; Hemming Lumber Co., lumber, \$4,474.13; Logan and McLeod, lumber, \$1,550.20; Stephen Bros. Ltd., on account reconstruction of wharf No. 5 and crane foundation of wharf No. 4, \$1,483.02, repairs to drill, \$105.30; accounts under \$1,000, building portion new road and resurfacing old, \$668.80, cargo hoist, \$480, hardware and tools, \$658.16, supplying and driving piles and extra work at pier No. 4, \$588.15, sundries, \$205.19. Miscellaneous: wharfage, etc., \$177.62; sundries, \$5.80	27,561 19
Halifax, tractor for postal purposes:—A. C. Larivière, tractor, \$1,160.60; accounts under \$1,000, repairs, \$3.....	1,163 60
Hantsport Public Building:—Clerk of works, \$666.66; King's Printer, \$2.63; advertising, \$135.64; construction, J. S. Parker, on account contract, \$12,800.....	13,604 93
North Sydney Public Building, addition:—J. C. McMillan, on account carpentry work, \$939, storm doors, \$38.75; construction, H. McNeil, contract complete, \$10,285, less \$6,920 paid in 1928-29, page V—11.....	4,342 75
Pictou Public Building, improvements, repairs, etc.:—Canadian Office and School Furniture Co., \$2,100; D. M. Fisher, on account repairs, \$457; C. C. Mackenzie, on account painting, \$560.09; Office Specialty Manufacturing Co., post office boxes, \$1,473; accounts under \$1,000, brass receiver and plates, \$67.50, electric wiring, \$793.20; King's Printer, \$2.93; advertising, \$46.28.....	5,500 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 119 & 380—Public Buildings—Édifices publics

Nova Scotia—Conc.—Nouvelle-Écosse—Fin

Sherbrooke Public Building:—King's Printer, \$2.41; advertising, \$141.19; purchase of land, G. W. Ross, \$1,700.....	1,843 60
Springhill Public Building, installation of fittings:—Office Specialty Manufacturing Co., post office boxes, \$2,087; Wood Specialties, Ltd., supplying and installing interior fittings, \$1,900; accounts under \$1,000, sundries, \$56; King's Printer, \$2.46; advertising, \$39.10	4,084 56
Truro Public Building, addition:—Salaries and wages: clerk of works, \$125. Materials, supplies, repairs, etc.: F. Wilson, on account painting, etc., \$2,200, repairs, \$123.25; accounts under \$1,000, bronze plates, \$81.50, furniture, \$270.50, plumbing repairs, \$292.82, sundries, \$79.20. Miscellaneous: advertising, \$8.78. Construction, R. Ed Co., contract complete, \$17,966, extra work, \$4,649.41, less \$20,871 paid in 1928-29, page V—12.....	4,925 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	96,403 33

Classified as follows—Classifiées comme suit:—

Salaries and Wages	8,734 10
Materials, Supplies, Repairs, etc.	42,494 98
Printing and Stationery	10 43
Miscellaneous.	25,554 41
Other Outlay	19,609 41
	<u>\$ 96,403 33</u>

Vote-Crédit 120—Public Buildings—Édifices publics

Prince Edward Island—Île du Prince-Édouard

Charlottetown Public Building, improvements and repairs:—H. J. Phillips: building mezzanine floor, \$2,085; repairs, \$35.50.....(Volume I)\$	2,120 50
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Votes-Crédits 121 & 381—Public Buildings—Édifices publics

New Brunswick—Nouveau-Brunswick

Buctouche Public Building:—Materials, supplies, repairs, etc.: Wood Specialties, Ltd., interior fittings, \$1,600, sorting case, \$55; accounts under \$1,000, office furniture, \$406.36, post office boxes, \$650, receivers and plates, \$97.50, sundries, \$65.74. King's Printer, \$2.04. Miscellaneous: advertising, \$78.25; architect's services, R. A. Frechet, \$1,302.80, less \$600 paid in 1928-29, page V—12. Construction: J. S. Roy, contract complete, \$24,880, extra work, \$376.....	28,913 69
Ste. Croix, Building for Customs-Excise and Immigration purposes at International Bridge:—Salaries and wages: clerk of works, \$255. Materials, supplies, repairs, etc.: furniture, \$140.86; sundries, \$158.27. Miscellaneous: advertising, \$9.80; legal services, C. R. Hawkins, \$46.25. Other outlay: construction, J. S. Parker, contract complete, \$9,750, extra work, \$760, less \$4,950 paid in 1928-29, page V—12; purchase of land for tank, \$100.....	6,270 18
St. John Quarantine Station, Partridge Island, new pipe line:—King's Printer, \$2.24; advertising, \$84.29.....	86 53
St. John Quarantine Station, Partridge Island, water supply:—Labour, \$652.63; hydrant, \$112.20; sundries, \$53.40.....	818 23
St. John Quarantine Station, Partridge Island, improvements, repairs, etc.:—Jas. E. Kane, contract complete for renovations and repairs, \$5,833.75, on account contract for repairs and improvements to Medical Officer's residence, Main Hospital, Auxiliary Building, Engineer's and Assistants' cottages, \$4,588.49, repairs, \$43; Jas. S. Gregory, rent of equipment, \$800, less \$300 paid in 1928-29, page V—12; E. Leonard and Sons, Ltd., supplying and installing boiler, \$1,496;	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 121 & 381—Public Buildings—Édifices publics

New Brunswick—Conc.—Nouveau-Brunswick—Fin

St. John Quarantine Station— <i>Conc.</i>	
B. Mooney and Sons, repairing and painting Doctor's residence, Main Hospital and Third Class Hospital, \$3,243, less \$2,900 paid in 1928-29, page V—12, repairs, \$315.97; accounts under \$1,000, hardware, \$300.55, lumber, \$581.59, oil, \$136.25, paint, \$437.85, range, \$175.10, repairs, \$292.79; King's Printer, \$1.73; advertising, \$51.43.....	15,097 50
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 51,186 13

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	907 63
Materials, Supplies, Repairs, etc.....	18,383 67
Printing and Stationery.....	6 01
Miscellaneous.....	972 82
Other Outlay.....	30,916 00
	\$ 51,186 13

Vote-Crédit 122—Public Buildings—Édifices publics

Maritime Provinces Generally—Provinces Maritimes en général

Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$515.37; travelling expenses, \$1,967.38; materials, supplies, repairs, etc., \$45,780.95; printing and stationery, \$311.58; miscellaneous, \$1,424.16 (Details with Maintenance of Dominion Public Buildings, Page V—85)..... (Volume I)	\$ 49,999 44
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Votes-Crédits 123 & 382—Public Buildings—Édifices publics

Quebec—Québec

Acton Vale Public Building, alterations:—O. Dumont, building entrance porch, \$1,375, erecting partition and straightening screen, \$110, laying walks, repairs, etc., \$144.54; accounts under \$1,000, plumbing and heating repairs, \$58.....	1,687 54
Arthabaska Public Building, improvements and repairs:—A. Quesnel, on account terrazzo floor, \$753, repairs and painting, \$2,247.....	3,000 00
Beauharnois Public Building:—Labour, \$208. King's Printer, \$4.78. Miscellaneous: advertising, \$196.49; notarial services, \$93.85; sundries, \$130.60. Purchase of land, D. Bergevin, \$6,000.....	6,633 72
Cowansville Public Building:—Materials, supplies, repairs, etc.: A. Daris, on account contract for additions and alterations, \$1,970; accounts under \$1,000, sundries, \$71.45. King's Printer, \$4.10. Miscellaneous: advertising, \$108.55, notarial services, \$51. Purchase of land: Trustees of the United Church of Canada, Pastoral Charge of Cowansville, \$6,800.....	9,005 10
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$18,745.89; travelling expenses, \$1,259.65; materials, supplies, repairs, etc., \$85,933.57; printing and stationery, \$358.98; miscellaneous, \$3,699.85 (Details with Maintenance of Dominion Public Buildings, Page V—85).....	109,997 94
Farnham Public Building, enlargement:—Sundries.....	44 70
Grand'Mère Public Building:—King's Printer, \$5.09. Miscellaneous: advertising, \$302.54; architect's services, J. Caron, \$1,134.55. Construction: A. Beaulieu and A. Boisvert, on account contract, \$1,900.....	3,342 18
Grosse Isle Quarantine Station, improvements, repairs, etc.:—Materials, supplies, repairs, etc.: Lemelin and Brousseau, contract complete for repairs, \$9,806.65, less \$1,386.65 paid in 1930-31; accounts under \$1,000, electric light poles and supplies, \$267.19, hardware, tools, etc., \$417.75, lumber, \$293.02, paint, \$242.60, sundries, \$201.51. King's Printer, \$3.74. Miscellaneous: advertising, \$81.55. Construction: H. Lemelin, detailed in 1927-28, page V—13, \$1,365, less \$280 deducted for work not done.....	11,012 36

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 123 & 382—Public Buildings—Édifices publics

Quebec—Con.—Québec—Suite

Huntingdon Public Building:—Registrar's fee.....	7 45
La Tuque Public Building:—Notarial services, \$91.45; purchase of land, J. A. Nadeau, \$5,250.....	5,341 45
Lennoxville Public Building:—Labour, \$8. Travelling expenses, \$24.30. Materials, supplies, repairs, etc.: C. A. Gingras and Fils, alterations, \$2,540, interior fittings, \$142.50; accounts under \$1,000, brass plate, \$54. Miscellaneous: notarial services, \$61.60; sundries, \$14. Purchase of land: W. H. Abbott, \$9,000.....	11,844 40
Maisonneuve Public Building:—Notarial services.....	180 30
Montreal, Craig Street Drill Hall, mastic floor:—J. Quinlan, contract complete for constructing new floor, \$13,000, extra work, installing drain pipe, \$70; King's Printer, \$4.27; advertising, \$131.85	13,206 12
Montreal Immigration Detention Building, improvements to heating:—F. J. Hogan, heating and plumbing repairs.....	4,957 77
Montreal New Examining Warehouse, improvements to heating:—Detroit Stoker Co., supplying and installing 2 mechanical stokers, etc., \$4,858.06; accounts under \$1,000, cement, firebricks, etc., \$217.30, preparing foundations for 2 stokers, \$552.08, sundries, \$41.40	5,668 84
Montreal Old Examining Warehouse, reconstruction:—Darling Bros., contract complete for supplying and installing 6 electric freight elevators and doors, \$26,700, less \$14,890 paid in 1928-29, page V—14; Munn and Shea, contract complete for alterations and repairs, \$59,900, extra work, \$12,395, less \$24,770 paid in 1928-29, page V—14; accounts under \$1,000, 6 sets aluminum self-oilers, \$300, repairs, \$981.55	60,616 55
Montreal General Post Office, installation of pick-up table and alterations to fittings:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, \$3,500; accounts under \$1,000, repairs, \$290.....	3,790 00
Montreal Postal Station in Notre Dame de Grace:—Registrar's fee.....	5 85
Montreal Postal Station in Outremont Division:—Materials, supplies, repairs, etc.: Iron Fireman Ltd., 2 automatic burners, \$1,500, electric wiring, \$50; Wood Specialties Ltd., interior fittings, \$2,550; accounts under \$1,000, post office boxes and drawers, \$630, receivers and plates, \$155.75, supplying and installing electric brackets, \$80, window shades, \$198.45, sundries, \$133.45. King's Printer, \$3.71. Miscellaneous: advertising, \$62.80; architect's services, Perrault and Gadbois, \$1,001.75. Construction: W. G. Hunt Co., Ltd., contract complete, \$46,388 less \$31,210 paid in 1928-29, page V—17.....	21,543 91
Montreal Postal Station "B", improvements and alterations:—Electrical Equipment Ltd., installing lighting system, \$2,440; Interprovincial Equipment Co., five-pocket mail facing and stacking machine, \$2,950; Munn and Shea, alterations to fittings, \$3,270 less \$3,000 paid in 1928-29, page V—14; accounts under \$1,000, brass grill, \$90, supplying and erecting brass railing, \$116.50, receiver, \$25.50; King's Printer, \$3.55	5,895 55
Montreal Stephens Building, improvements, alterations and equipment:—Canadian Public Booth Co., 34 letter sorting cases, \$1,317.20; Electrical Equipment Co., supplying and installing lighting units, \$3,476 less \$3,200 paid in 1928-29, sundries, \$1.85; Halliday-Dubé Lumber Co., lumber, \$1,306.06; Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, \$3,500; M. Kiely, letter and parcel drops, \$303.45, 15 screened trucks, \$1,125; Mathews Conveyer Co., alterations to letter chutes, \$94.53, 2 belt conveyers, \$3,847.45 less \$3,500 paid in 1928-29, page V—14; accounts under \$1,000, 12 fire extinguishers, \$216, hardware, glass, etc., \$226.63, installing liquid soap system, \$289, label holders, \$214.20, letter sorting cases and tables, \$678, lumber, \$933.49, 12 mail trucks, \$762.60, receiver, \$110.50, 2 steel safes, \$480, stools, wastebaskets, etc., \$134.60, 100 wheel casters, \$303.75, sundries, \$138.26.....	12,758 57
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, \$62,500 and \$25,000 mortgage assumed, interest at 7 per cent), Royal Trust Co., trustee for London and Scottish Assurance Corp., final instalment of mortgage, \$12,500 and interest, \$629.28; notarial services, \$74.70.....	13,203 98
Quebec, Accommodation for Military Stores:—Sundries.....	6 10
Quebec Citadel, Governor General's Quarters, maintenance, etc.:—	
Salaries and Wages: Caretaker, A. Sloane, \$1,200; engineers, L. O. Bilodeau, \$870, N. Doyer, Jan.-Mar., \$315, O. Lepage, May 16-Mar. 31, \$1,261.94.....	3,646 94
Improvements: grounds and fence, \$5,665.15; screening doors and windows, \$479.95; decorations and furnishings, \$1,259.42.....	7,404 52
Repairs: plumbing and heating, \$1,000.97; sundries, \$1,561.35.....	2,562 32
Maintenance: coal, \$125.39; fuel oil, \$2,056.01; cleaning supplies, etc., \$641.68.	2,823 08

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 123 & 382—Public Buildings—Édifices publics

Quebec—Con.—Québec—Suite

Quebec Citadel, Governor General's Quarters, maintenance, etc.— <i>Conc.</i>	
Printing and Stationery: King's Printer, printing.....	9 25
Miscellaneous: Advertising, \$51; board, etc., C. G. Brault, \$282.93; electric light, Dec. 26, 1928-Sept. 30, 1929, \$2,934.80; telephone, \$187.14; sundries, \$15.99	3,471 86
Adjustment: Detailed in 1928-29, V—14.....	82 03
	20,000 00
Quebec Customs House, improvements and repairs:—O. Dumaine, cement and stone work, \$1,531.20; Marier and Tremblay, exterior and interior painting, and caulking around doors and windows, \$4,932; accounts under \$1,000, sundry repairs, \$590.25	7,053 45
Quebec, postal improvements and installation at C.P.R. station—revote:—Industrial Equipment Co., baggage truck, \$3,930; accounts under \$1,000, lever scale, \$250, 10 post office trucks, \$603.29, sundries, \$34.48.....	4,817 77
Quebec Public Building, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, \$3,500; accounts under \$1,000, electrical supplies and work, \$72.79.....	3,572 79
Quebec Savard Park Hospital, repairs, alterations and additions:—Labour, \$91.65. Materials, supplies, repairs, etc.: Boucher and Lapointe, building sidewalk, \$146.40, carpentry work, \$907, repairs, \$33; Canadian Laundry Machinery Co., laundry equipment, \$2,274.60; Goulet and Bélanger, built-in refrigerator, \$2,886 less \$138 allowed on refrigerators, installing 2 electric dishwashers, \$70; Morton Engineering and Dry Dock Co., supplying and installing 2 oil burners, \$1,650; V. Parent, boiler repairs, \$52.95, masonry work, \$1,326.65; accounts under \$1,000, 52 beds, \$556.92, 52 bedside tables, \$715, chairs, tables, etc., \$805.20, 2 electric dishwashers, \$726, hardware, glass, etc., \$213.15, lockers, \$353.60, paint, etc., \$657.05, providing and erecting storm porches over entrance doors, \$440, phones, \$117, 2 wardrobes, \$97, sundries, \$246.36. Miscellaneous: architect's services, Lacroix and Drouin, \$2,268.10 less \$1,006.20 paid in 1928-29, page V—15. Construction: Scott Bros., contract complete for addition, \$83,870, extra work, \$6,854.20, less \$40,250 paid in 1928-29, page V—15.....	65,963 63
Richmond Public Building, improvements and repairs:—A. Daris, terrazzo tiling, \$1,180; G. F. Jameson, on account painting, \$1,226; accounts under \$1,000, repairs, \$94	2,500 00
Rock Island Customs-Excise Building:—Clerk of works, \$208.33. Materials, supplies, repairs, etc.: office furniture, \$883.70; repairs and improvements, \$852.90; sundries, \$77.68. Construction: J. R. Royer, Ltd., contract complete, \$18,975, extra work, \$206, less \$14,500 paid in 1928-29, page V—15.....	6,703 61
Ste. Anne de Bellevue Public Building:—Registrar's fee, \$1.45; purchase of land, J. A. Daoust, on account, \$10,000.....	10,001 45
St. Hyacinthe Public Building, addition and improvements:—Films.....	35
St. Lambert Public Building, improvements and repairs:—A. Lacroix, renewing concrete approaches, steps, driveways, etc., \$1,796, repairs, \$39.10; accounts under \$1,000, electrical supplies and work, \$324, receiver, \$26.02.....	2,185 12
Ste. Marie de Beauce Public Building:—Clerk of works, \$84.82; travelling expenses, \$5.30; King's Printer, \$4.05. Miscellaneous: advertising, \$249.10; notarial services, \$272.95. Purchase of land, La Fabrique de Ste. Marie de Beauce, \$4,000.....	4,616 22
St. Pascal Public Building:—Miscellaneous: notarial services, \$49.55; registrar's fee, \$5.20. Purchase of land: O. Michaud, \$3,000.....	3,054 75
St. Roch de Québec Public Building, improvements and repairs:—J. D. Lagueux, interior and exterior painting, \$1,475; accounts under \$1,000, concrete paving and repairs to walls, \$634, iron fencing, \$29, making and placing doors, \$148....	2,286 00
St. Romuald Public Building:—Clerk of works, \$584.68. King's Printer, \$4.04. Miscellaneous: advertising, \$231; car tickets, 80c. Construction: Jos. Dorval, contract complete, \$24,275, extra work, \$247, less \$5,882 paid in 1930-31 and less \$200 retained for work not completed.....	19,260 52
Ste. Rose Public Building:—Salaries and wages: clerk of works, \$423.39; surveying, \$68. King's Printer, \$4.04. Miscellaneous: advertising, \$166.07; notarial services, \$85.20; sundries, \$1.60. Other outlay: construction, E. Brunet and Son, contract complete, \$16,250, extra work, \$840, less \$5,620 paid in 1930-31; purchase of land, Ed. Goyer, \$5,000.....	17,218 30
Thetford Mines Armoury, improvements and repairs:—Electrical work, \$104.61; plumbing and heating supplies, \$156.88; repairs, \$605.75; sundries, \$6.73....	873 97
Victoriaville Public Building:—Labour, \$15; travelling expenses, \$8.70; sundries, \$28.56	52 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 123 & 382—Public Buildings—Édifices publics

Quebec—Conc.—Québec—Fin

Waterloo Public Building:—Clerk of works, J. O. Seguin, \$1,012.96. Materials, supplies, repairs, etc.: H. Boyer, on account removing old building, grading drive-ways, etc., \$950, sundries, \$20; Canadian Office and School Furniture Co., constructing and installing interior fittings, \$1,420; Office Specialty Manufacturing Co., post office boxes and drawers, \$1,001.20; accounts under \$1,000, furniture, \$356.55, installing oil burner equipment, \$800, receivers and plates, \$115.75, sundries, \$34.15. King's Printer, \$7.73. Miscellaneous: advertising, \$147.78; sundries, \$54. Construction: A. Daris, contract complete, \$21,500, extra work, \$858.80, less \$14,640 paid in 1928-29, page V—15.....	13,638 92
Westmount Armoury:—(Lease on rental-purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada for the Westmount Armoury Association, 7th and 8th instalments, \$12,624.30; Acadia Fire Insurance Co., insurance premium, \$929.50, less \$367 paid in 1928-29, page V—15.....	13,186 80
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$ 500,736 29

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	25,125 16
Travelling Expenses.....	1,303 15
Materials, Supplies, Repairs, etc.	274,098 09
Printing and Stationery.....	428 66
Miscellaneous.....	14,030 65
Other Outlay.....	185,750 58
	\$ 500,736 29

Votes—Crédits 124 & 383—Public Buildings—Édifices publics

Ontario

Chatham Public Building, addition:—Clerk of works, \$66.67. Materials, supplies, repairs, etc.: Geo. E. Clark, mosaic flooring, \$1,525, new stone steps, \$200; Wood Specialties Ltd., interior fittings, \$3,400, less \$10 retained for basket; accounts under \$1,000, electric wiring, \$312, furniture, \$299.24, lockers, \$161.18, plates and receivers, \$117.50, sundries, \$5.86. King's Printer, \$4.15. Miscellaneous: advertising, \$60.12; postage, \$1.02. Construction: Geo. E. Clark, contract complete, \$23,400, less \$15,930 paid in 1928-29, page V—16.....	13,612 74
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$5,599.04; travelling expenses, \$1,564.80; materials, supplies, repairs, etc., \$108,505.07; printing and stationery, \$122.24; miscellaneous, \$9,205.31 (Details with Maintenance of Dominion Public Buildings (Page V—85).....	124,996 46
Exeter Public Building:—Salaries and wages: clerk of works, \$783.20; labour, \$7.15. Materials, supplies, repairs, etc.: sundries, \$1.15. King's Printer, \$2.62. Miscellaneous: advertising, \$189.12; sundries, \$1. Construction: Beaver Bros., contract complete, \$17,200, less \$800 paid in 1930-31.....	17,384 24
Fort Frances Public Building:—Clerk of works, \$996.29; King's Printer, \$6.49; advertising, \$424.35; construction, John East Co., Ltd., contract complete, \$62,863.24, less \$29,183.24 paid in 1930-31.....	35,107 13
Haileybury, addition to armoury:—Clerk of works, \$536.30; labour, \$5; films, 35c.; King's Printer, \$2.92; advertising, \$201; construction, Hill-Clarke-Francis, on account contract, \$29,250.....	29,995 57
Hamilton Public Building, alterations and repairs:—Thos. Irwin and Son, cleaning and applying solution to roofs of 3 towers, \$300, re-roofing building, as per contract, \$4,475; McKay Bros., alterations and installing new elevators, \$1,425, parcel post bins and tables, \$293, repairs, \$20.70; accounts under \$1,000, painting and decorating, \$395; King's Printer, \$1.18; advertising, \$98.50.....	7,008 38
Hamilton, tractors for postal purposes:—A. C. Lariviere, tractor, \$1,155.20; cartage, \$2.....	1,157 20

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 124 & 383—Public Buildings—Édifices publics

Ontario—Con.—Suite

Hawkesbury Public Building, addition:—Clerk of works, \$462.50. Materials, supplies, repairs, etc.: Gatineau Electric Co., on account electrical work, \$525; O. Ménard, contract complete for alterations and additions, \$5,200.15, sundries, \$51.50; accounts under \$1,000, lettering signs, etc., \$95, sundries, \$5.35. King's Printer, \$5.87. Miscellaneous: advertising, \$84.23.....	6,429 60
Hespeler Public Building:—Clerk of works, \$637.50. Materials, supplies, repairs, etc.: Canadian Office & School Furniture Co., fittings, \$1,250; Rubenstein Bros., 1,041 bronze boxes and 23 drawers, \$1,821.06, receiver and plate, \$110.50; accounts under \$1,000, office furniture, \$410.70, sundries, \$115.57. King's Printer, \$2.22. Miscellaneous: advertising, \$58.56; postage, 72c. Construction, G. H. Thomas & Son, contract complete, \$33,276. extra work, \$278.15, less \$5,190 paid in 1928-29, page V—16.....	32,770 98
Listowel Public Building, improvements and repairs:—United Automatic Oil Burners, 2 oil burners, \$1,445; W. A. Wahl, on account erecting flagpole, \$155..	1,600 00
London Westminster Hospital, paving roadway:—Labour, \$8. King's Printer, \$3.99. Miscellaneous: advertising, \$104.94; taxi fare, \$4. Construction of concrete pavement: Ontario Amiesite, Ltd., contract complete, \$10,552.50, less \$9,552.50 paid in 1930-31.....	1,120 93
Niagara Falls Public Building:—Clerk of works, \$700. Materials, supplies, repairs, etc.: Gardner Construction Co., contract complete for alterations and additions, \$37,500, extra work, \$283, sundry repairs, \$106.89; accounts under \$1,000, cabinet, \$51.24, safe, \$245.89, water boiler, \$706.70. King's Printer, \$9.33. Miscellaneous: advertising, \$1,298.66; services, etc. of architects, Findlay and Foulis, \$2,485.90; taxes, \$527.28; sundries, \$54.61. Other outlay: construction of Federal Building, Pigott Construction Co., on account contract, \$4,900; purchase of property, Presbyterian Church, \$35,000.....	83,869 50
Oshawa Public Building, installation of elevator and improvements, etc.:—Clerk of works, \$112.50. Materials, supplies, repairs, etc.: A. J. Graves, alterations to interior fittings, \$1,835; accounts under \$1,000, electrical supplies and work, \$141.61, letter and parcel drop, \$135, sundries, \$85.27. Elevator and improvements: A. E. Garbutt and N. A. Campbell, contract complete, \$7,495, extra work, \$231, repairs, \$209.25, less \$7,250 paid in 1928-29, page V—16.....	2,994 63
Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—36)	84,546 12
Ottawa, equipment for Post Office Department: Office Specialty Manufacturing Co., cabinets, \$9,240, shelving, \$236.10, steel cupboard, \$102, sorting table with racks, \$893; Steel Equipment Co., 55 metallic twenty-two drawer cases, \$5,325, 35 steel trucks and 45 sorting racks, \$3,750; accounts under \$1,000, cabinets, \$317.50, tables and stools, \$402.55, sundries, 57c.....	20,266 72
Ottawa Forest Products Laboratory, addition and improvements:—Salaries and wages: detailed with Ottawa Buildings Repairs (Page V—36), \$445. Materials, supplies, repairs, etc.: Doran Construction Co., Government's share of cost of alterations, \$779, less \$700 paid in 1928-29, page V—16; Norlite Realty Co., boiler with steam pump, valves, pipe fittings, etc., \$2,560; F. A. Wilson, electrical work, \$2,725; accounts under \$1,000, sundries, \$12.36. King's Printer, \$2.53. Miscellaneous: advertising, \$60.40.....	5,884 29
Ottawa, Government's share of cost of local improvements:—City of Ottawa: concrete sidewalk on Elgin street, \$988.06, on Metcalfe street, \$196.02; on account paving Mackenzie avenue, \$36,650; resurfacing asphalt pavement on Lisgar street, \$157.59	37,991 67
Ottawa, Laboratory for Department of Mines, Booth street:—Salaries and wages: detailed with Ottawa Buildings Repairs (Page V—36), \$196.80. Materials, supplies, repairs, etc.: Campbell Steel and Iron Works, supplying and installing 2 mechanical stokers, \$2,400, sundry repairs, \$125; W. G. Edge, Ltd., alterations to heating system, \$2,228, repairs, \$389.20; Marchand Electrical Co., electric wiring, \$1,247; Mulhall Hardware Co., concrete work, \$1,178, fencing, as per contract, \$4,444.90; accounts under \$1,000, cabinets, etc., \$303.75, installing new gas service connections and changing location of meter, \$150, installing service for light and power and connecting two motors, \$114, lockers, \$175.50, shelving, \$278, steel and pipe railing for gallery, \$560, sundries, \$86.09. King's Printer, \$7.61. Miscellaneous: advertising, \$504.26; car tickets, \$44.64; special services, \$50. Construction: Ed. Brunet and Son, contract complete for erection of interior wall, laying floor, etc., \$15,490, extra work, \$1,019.50; G. A. Crain, building boiler house, as per contract, \$3,975, extra work, \$250; W. G. Edge, Ltd., contract for boiler setting, pump, etc., \$4,943, plumbing and heating	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 124 & 383—Public Buildings—Édifices publics

Ontario—*Con.*—*Suite*

Ottawa, Laboratory for Department of Mines, Booth street— <i>Conc.</i> installation, \$2,930 less \$2,500 paid in 1928-29, page V—16; A. I. Garvock, contract complete for interior finish and fittings, \$37,991, extra work, \$10,851, less \$30,460 paid in 1928-29, page V—17; E. Monette, contract complete for Pyro-Metallurgical Laboratory, \$12,950, extra work, \$150, less \$11,430 paid in 1928-29, page V—17	60,642 25
Ottawa, Laboratory of Hygiene:—King's Printer, \$6.66; advertising, \$77.60....	84 26
Ottawa Post Office, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine.....	3,500 00
Ottawa Printing Bureau, improvements to heating:—Campbell Steel and Iron Works, boiler and hot water heater, \$1,180, 2 mechanical stokers, \$4,700, sundries, \$85.90; accounts under \$1,000, gauge cocks, \$73.44, oil burner and gas tank, \$365.....	6,404 34
Ottawa, Towards Purchase of Building for Government Workshops:—Ottawa Wine Vault Co., seventh instalment out of ten.....	12,200 00
Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., ninth annual payment out of ten, \$100,000 principal and \$12,000 interest.....	112,000 00
Ottawa, West Block, elevator:—Otis-Fensom Elevator Co., constructing and installing electric passenger elevator in main entrance.....	8,330 00
Parkhill Public Building, improvements to heating:—F. Barrett, alterations to heating system, \$2,005; accounts under \$1,000, water heater, \$52.....	2,057 00
Port Arthur Public Building, addition and alterations:—Labour.....	6 00
Rockland, Government's share of cost of local improvements:—Town of Rockland, street pavement	1,200 00
St. Mary's Public Building, improvements and repairs:—Jos. Patterson, repairing stone wall and galvanized cornice, \$2,815; accounts under \$1,000, alterations and extensions to lighting system, \$219.40, painting and decorating, \$990, plumbing and heating repairs, \$482.30, roof repairs, \$250.....	4,756 70
Sarnia Public Building, improvements to lighting:—Chambers Electric Co., on account wiring and installing fixtures	3,500 00
Stratford Public Building, improvements and repairs:—E. J. Cloney, painting and papering interior, \$567, repairing and painting exterior, \$768. Peter and Sylvester, electrical supplies and work, \$395, plumbing and heating repairs, \$1,357	3,087 00
Sturgeon Falls Public Building:—King's Printer, \$4; advertising, \$239.24; architect's services, \$935.15	1,178 39
Sudbury Public Building, addition and alterations:—Clerk of works, \$375; carpentry work, \$300; electrical supplies, \$179.50; construction, L. Lacasse, contract complete, \$15,400, extra work, \$442, less \$9,400 paid in 1928-29, page V—17.	7,296 50
Timmins Public Building:—King's Printer, \$4.03. Miscellaneous: advertising, \$416.40; services, etc. of architect, A. Gillies, on account, \$2,730.02. Construction: Hill-Clarke-Francis, on account contract, \$26,850.....	30,000 45
Toronto Custom House:—King's Printer, \$4.26. Miscellaneous: advertising, \$750.71; architect's service, Campbell and Shepherd, on account, \$3,020.15. Construction: P. Lyall and Sons Construction Co., on account contract, \$134,230.....	138,005 12
Toronto Postal Station "A", mechanical equipment:—Labour, \$1,969.40. Materials, supplies, repairs, etc.: F. C. Bell, carpentry work, plastering, etc., \$1,212.33; M. N. Cummings, 90 letter sorting cases and tables, \$2,511; Dennisteel Ltd., 50 steel sorting bins, \$2,250, less \$15 allowed for damages to wooden frames; Industrial Equipment Co., Ltd., 4 electric baggage trucks, \$15,120; Masco Co. Ltd., 604 Holophane units, \$6,169.96, sundry electrical supplies, \$3,330.30; Mathews Conveyer Co., contract complete for installing chutes, conveyers, etc., \$37,120, extra work, \$2,301.62, less \$17,711.62 paid in 1930-31, sundry alterations and repairs, \$1,725.75; accounts under \$1,000, guards, screens, etc., \$424.75, installing ventilation system, etc. on 4th floor, \$523.20. 40 letter sorting cases with tables, \$1,310, lumber, \$311.28. 25 parcel post boxes, \$562.50, sundries, \$210.44. King's Printer, \$5.13. Miscellaneous: advertising, \$442.80.....	59,773 84
Walkerville Public Building, improvements and repairs:—Hunter Bros., alterations in Customs Office, \$3,106, fitting up an extra office and installing additional heating, \$752.50, sundry improvements, \$511.40; accounts under \$1,000, paint, etc., \$5.05	4,374 95

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—
voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$ 965,132 96

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 124 & 383—Public Buildings—Édifices publics

Ontario—Conc.—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages	12,264 55
Travelling Expenses	1,564 80
Materials, Supplies, Repairs, etc.	307,766 18
Printing and Stationery	195 23
Miscellaneous.	63,523 38
Other Outlay	494,630 90
Adjustment	85,187 92
	<u>\$ 965,132 96</u>

Votes—Crédits 125 & 384—Public Buildings—Édifices publics

Manitoba

Brandon Public Building:—King's Printer, \$2.97. Miscellaneous: advertising, \$194.55; architect's services, W. H. Shillinglaw, \$3,235; legal services, Clement and Clement, \$150.73; taxes, City of Brandon, \$330.32 less \$15.48 paid in 1930-31. Other outlay: construction, J. McDiarmid, on account contract, \$5,770; purchase of land, W. A. Bigelow, H. H. Sharpe, L. J. Carter, S. J. S. Pierce, R. P. Cromarty and H. O. McDiarmid, \$8,640.38, Mrs. A. M. Hughes, \$6,000.	24,308 47
Dauphin Public Building, addition:—Clerk of works, \$375; supplies, \$5.32; King's Printer, \$2.93; advertising, \$118.33; construction, Macaw and Macdonald, on account, \$8.900	9,401 58
Dominion Public Buildings, improvements and repairs:—Salaries and wages, \$19.70; travelling expenses, \$444.30; materials, supplies, repairs, etc., \$14,888.71; printing and stationery, \$68.60; miscellaneous, \$397.56 (see Page V—85).	15,818 87
Emerson Building for Customs and Immigration Purposes.—Clerk of works, \$500. Materials, supplies, repairs, etc.: filling in ditches, levelling and grading, \$976; furniture, \$254.42; Government's share of cost of sewer, \$1,565.75 (paid to T. Eaton Co.); installing Burnall fuel-saving system, \$243; sundries, \$90.65. Construction: R. N. Wyatt, contract complete, \$22,153, extra work, \$1,072.55 less \$7,240 paid in 1928-29, page V—18.	19,615 37
Gretna Public Building:—Clerk of works, \$278.22; King's Printer, \$3; advertising, \$87.54; construction, R. N. Wyatt, on account contract, \$2,730.	3,098 76
Portage la Prairie Public Building, installation of elevator:—Otis-Fensom Elevator Co., supplying and installing electric non-passenger hoist.	2,631 00
Transcona Public Building:—Clerk of works, \$625. Materials, supplies, repairs, etc.: Canadian Office and School Furniture Co., interior fittings, \$1,470; Office Specialty Manufacturing Co., post office boxes, \$1,297; accounts under \$1,000, building sidewalk, \$650, installing Burnall fuel-saving system, \$238, receivers and plates, \$110.75, sundries, \$84.85. King's Printer, \$2.26. Miscellaneous: advertising, \$50.68. Construction: Fraser and McDonald, contract complete, \$20,827, extra work, \$190	25,545 54
Winnipeg Fort Osborne Barracks, power plant:—Equipment: Bowyer-Boag, contract complete for alterations and additions, \$39,240, extra work, \$4,282.15, less \$33,920 paid in 1928-29, page V—18, sundry repairs, \$6,068.50; Cotter Bros., Ltd., boiler and pump improvements, \$2,140, accounts under \$1,000, calorimeter with motor, etc., \$186, meter, \$195.55, rewinding motor, \$45.	18,237 20
Winnipeg Fort Osborne Barracks, mess building:—Digging test holes.	34 10
Winnipeg, Hospital for Department of Pensions and National Health:—Clerk of works, D. Henderson, \$1,595. Materials, supplies, repairs, etc., J. L. Guay, auxiliary boiler, \$1,985; Kelvinator-Winnipeg Co., installing kelvinator refrigerating equipment in large refrigerator, \$1,336; Turnbull Elevator Co., constructing elevator, \$5,815; Vetcraft Shops, chairs, tables, etc., \$875.64, 38 wardrobe-chiffoniers, \$2,571.46; accounts under \$1,000, electric refrigerator, \$450, electric wiring, \$359, furniture and fittings, \$2,263.20. Government's share of cost of supplying and laying 6-inch watermain, \$510.95, kitchen equipment, \$74.74, plumbing supplies and work, \$346, shades, \$147.35, 2 Sollux lamps, \$218.50. King's Printer, \$2.06. Miscellaneous: advertising, \$167.82. Construction: J. L. Guay, contract complete for extension, \$131,571, extra work, \$36,022.04 less \$210 deducted for alterations and less \$139,420 paid in 1928-29, page V—18; R. N. Wyatt, contract complete for erection and completion of hospital building, \$109,997, extra work, \$3,988.44, less \$36 deducted for partitions not installed and less \$1,500 paid in 1930-31	159,130 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 125 & 384—Public Buildings—Édifices publics

Manitoba—Conc.—Fin

Winnipeg Post Office, extension:—Legal services, Clark, Jackson and Arundel, \$273.17; purchase of land, Northern Trusts Co., liquidators for the Prudential Life Insurance Co., \$80,000	80,273 17
Winnipeg Public Building, improvements and alterations:—Schumacher-Mackenzie, Ltd., on account alterations to electric lighting system, \$2,800, installing fan, \$133, supplies, \$50.49; accounts under \$1,000, lowering present belt conveyer, \$212.16, metal chutes, \$695, parcel bins, \$185, removing partitions, etc., \$797, 150 steel reflectors, \$195; King's Printer, \$2.42; advertising, \$41.96.....	5,112 03
Winnipeg Union Station, tractor:—A. C. Lariviere, tractor, \$1,229; cartage, \$3...	1,232 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 364,438 29

Classified as follows—Classifiées comme suit:—

Salaries and Wages	3,392 92
Travelling Expenses	444 30
Materials, Supplies, Repairs, etc.	66,029 24
Printing and Stationery	84 24
Miscellaneous.	5,032 18
Other Outlay	289,455 41
	<u>\$ 364,438 29</u>

Votes—Crédits 126, 385 & G.G.W.—Public Buildings—Édifices publics

Saskatchewan

Battleford Public Building, improvements to heating:—M. A. Halliday, installing heating plant	1,865 00
Canora Public Building:—Clerk of works, \$259.25; King's Printer, \$2.86; advertising, \$201.44; construction, A. W. Cassidy & Co., on account, \$11,530.....	11,993 55
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$115.60; travelling expenses, \$2,115.42; materials, supplies, repairs, etc., \$13,645.78; printing and stationery, \$105.83; miscellaneous, \$472.77 (see Page V—85)	16,455 40
Gravelbourg Public Building:—King's Printer, \$1.93; advertising, \$168.20; architect's services, Van Egmond and Storey, on account, \$1,367.24; construction, J. L. Guay Construction Co., on account contract, \$21,950.....	23,487 37
Indian Head Forestry Building, addition:—King's Printer, \$2.11; advertising, \$69.77; construction, A. O. Chielens, contract complete, \$10,447.25, extra work, \$458.15, less \$6,705.40 paid in 1930-31.....	4,271 88
Indian Head Forestry Station, improvements and repairs:—A. O. Chielens, repairing buildings, \$1,925.20; accounts under \$1,000, installing furnace, \$260, papering and painting, \$478.50; advertising, \$40.68.....	2,704 38
Lloydminster Public Building:—Materials, supplies, repairs, etc.:—cartage and freight on furniture, post office fittings, etc., \$468.38; furniture, \$278.64; keys, \$186.50; repairs, \$936.23; safe, \$390.61; sundries, \$241.28. Miscellaneous: legal services, H. J. Dean, \$25.72. Purchase of land, Wm. and F. M. Smith, \$2,500	5,027 36
Melville Public Building:—Clerk of works, \$299.52; King's Printer, \$4.08; advertising, \$203.36; legal services, L. T. McKim, \$62.52; construction, Hipperson Construction Co., on account contract, \$24,430.....	24,999 48
Moose Jaw Public Building, improvements and repairs:—P. W. Graham and Sons, repairs	1,760 00
North Battleford Immigration Building:—Clerk of works, \$182.20. King's Printer, \$2.27. Miscellaneous: advertising, \$137.98; legal services, F. R. Conroy, \$30.45; survey, \$60. Other outlay: construction, Jas. Priel, on account contract, \$200; purchase of land, A. F. Macdonald Lumber Co., \$3,000.....	3,612 90
Prince Albert Immigration Building:—Clerk of works, \$435; postage, \$1.50; construction, A. W. Haynes, contract complete, \$36,940, extra work, \$1,646.59, less \$8,990 paid in 1928-29, page V—19.....	30,033 09
Prince Albert Public Building, addition:—Clerk of works, \$580. Materials, supplies, repairs, etc.: Graham and Clunie, building roadways, sidewalks, etc., \$1,937.65, erecting shelving, partitions, etc., \$531; A. W. Haynes, building bunks and laying linoleum, \$130, repairs, \$1,949; E. J. Wilgenhof, on account painting, \$53.08; accounts under \$1,000, furniture, \$1,541.45, moving furniture, etc., \$381.10,	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 126, 385 & G.G.W.—Public Buildings—Édifices publics

Saskatchewan—Conc.—Fin

Prince Albert Public Building, addition— <i>Conc.</i> repairs, \$107.95, repairing and moving cabinets, \$496, window shades, \$275.60, sundries, \$151.32. Miscellaneous: postage, \$1.50. Construction: Graham and Clunie, contract complete, \$65,000, extra work, \$3,274.35, less \$46,410 paid in 1928-29, page V—19	30,000 00
Regina Armoury:—Materials, supplies, repairs, etc.: Western Manufacturing Co., supplying and installing interior fittings, as per contract, \$9,920; accounts under \$1,000, furniture, \$275.02, taking down and hauling rifle ranges to new building, \$245. King's Printer, \$2.53. Miscellaneous: advertising, \$70.68; insurance premiums, Northern Trust Co., for Regina Armoury Association, \$3,506.86. Purchase of property: Northern Trust Co., for Regina Armoury Association, first and second semi-annual instalments, \$27,854.64.....	41,874 73
Regina Post Office, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine.....	3,500 00
Regina Public Building, addition:—Clerk of works, \$894.10. Materials, supplies, repairs, etc.: sundries, \$59.85. King's Printer, \$2.80. Miscellaneous: adver- tising, \$386.61; legal services, Curtin and Grant, \$4,936.43, less \$850 paid in 1928-29, page V—25; local improvement taxes, \$132.09; taxes, \$82.70. Con- struction, Smith Bros. and Wilson, on account contract, \$89,960.....	95,604 58
Rosthern Public Building:—Clerk of works, \$735.58. Materials, supplies, repairs, etc.: Canadian Office and School Furniture Co., installing interior fittings, \$1,745, sundries, \$1.50; Office Specialty Manufacturing Co., furniture, \$348.50, post office boxes, \$1,074; accounts under \$1,000, receivers and plates, \$110.75, window shades, \$66.20, sundries, \$79.75. King's Printer, \$1.86. Miscellaneous: adver- tising, \$70.84. Construction: Shoquist Bros., contract complete, \$29,380, extra work, \$957.75, less \$5,730 paid in 1928-29, page V—19.....	28,841 73
Saskatoon Post Office, installation of pick-up table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine.....	3,500 00
Saskatoon Public Building:—King's Printer, \$3.91. Miscellaneous: advertising, \$579.16; architects's services, D. Webster, on account, \$6,875.42; sundries, 30c. Construction: Smith Bros. and Wilson, on account contract, \$373,150.....	380,608 79
Swift Current Public Building:—Clerk of works, \$750. Materials, supplies, repairs, etc.: Canadian Office and School Furniture Co., on account installing interior fittings, \$3,603.16; Rubenstein Bros., post office boxes and drawers, \$3,158.20, receivers and plates, \$127.50; accounts under \$1,000, matting, \$84.69, moving fixtures, etc., \$157.09, safe, \$200, window shades, \$134.47, sundries, \$105.20. King's Printer, \$2.02. Miscellaneous: advertising, \$65. Construction: Jas. Priel, contract complete, \$43,200, extra work, \$187.52, less \$468.16 deducted for bricks and less \$3,130 paid in 1928-29, page V—19.....	48,176 69
Tisdale Public Building:—Materials, supplies, repairs, etc.: Office Specialty Manu- facturing Co., post office boxes and drawers, \$1,090; Town of Tisdale, building sidewalks, \$1,345.10; Western Manufacturing Co., Ltd., installing interior fittings, \$1,818, repairs, \$8.20; accounts under \$1,000, digging well, repairing electric pump and placing it, \$410, making, fitting and painting storm windows, \$210, receiver and plates, \$110.75, sundries, \$234.33. Miscellaneous: advertising, \$5.76. Construction: Wilson and Wilson, detailed in 1928-29, page V—19, \$500.	5,732 14
Weyburn Public Building, improvements and repairs:—Alex. Muir, painting interior, \$745, scraping, filling and varnishing floors, \$627.48; accounts under \$1,000, installing lights, \$133, repairs, \$870, shades, \$118.50.....	2,493 98
Wilkie Public Building:—Clerk of works, \$269.23; King's Printer, \$2.14; adver- tising, \$235.70; construction, Shoquist Bros., on account contract, \$6,590.....	7,097 07
Yorkton Public Building, addition:—Clerk of works, \$372.50; King's Printer, \$2.04; advertising, \$69.70; construction, Logan & Black, contract complete, \$12,493.50, extra work, \$1,122.90, less \$1,586.40 paid in 1930-31.....	12,474 24

Total (see Summary of Revenue and Expenditure of the Department, Vol. I)—

voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 786,114 36

Classified as follows—Classifiées comme suit:—

Salaries and Wages	4,892 98
Travelling Expenses	2,115 42
Materials, Supplies, Repairs, etc.....	66,206 51
Printing and Stationery	136 38
Miscellaneous	19,010 38
Other Outlay	693,752 69

\$ 786,114 36

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 127 & 386—Public Buildings—Édifices publics

Alberta

Calgary Customs Examining Warehouse, improvements and alterations:—W. Irving, alterations in Postal Parcels branch, \$3,840; King's Printer, \$2.12; advertising, \$28.92.....	3,871 04
Calgary Post Office, installation of pickup table:—Interprovincial Equipment Co., eight pocket mail facing and stacking machine, \$3,500; accounts under \$1,000, repairs, \$37.72.....	3,537 72
Calgary Public Building:—Clerk of works, \$482.58; supplies, \$32; King's Printer, \$2.80; advertising, \$663.82; construction, Smith Bros. & Wilson, on account contract, \$48,780	49,961 20
Camrose Public Building:—King's Printer, \$2.32; advertising, \$218.90; architect's services, F. Morris, \$1,123.30.....	1,344 52
Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, \$27.10; travelling expenses, \$840.75; materials, supplies, repairs, etc., \$11,522.90; printing and stationery, \$229.93; miscellaneous, \$441.82 (see Page V—85).....	13,062 50
Edmonton Grain Inspection Building:—King's Printer, \$1.93; advertising, \$32.29; construction, Doyle Construction Co., contract complete, \$4,495, less \$3,085 paid in 1930-31.....	1,444 22
Edmonton Immigration Building:—King's Printer, \$2.58; advertising, \$148.90; legal services, Short and Cross, \$40.48; purchase of land, Jos. Driscoll, \$5,500.	5,691 96
Edmonton Public Building, addition:—Clerk of works, \$142.58; King's Printer, \$2.16; advertising, \$413.77.....	558 51
Falher Immigration Building:—Clerk of works, \$125. Materials, supplies, repairs, etc.: blue prints, \$1. King's Printer, \$4.57. Miscellaneous: advertising, \$89.74; legal services, W. P. Dundon, \$25.61. Other outlay: construction of temporary building, W. Desaulniers, contract complete, \$9,975, less \$8,595 paid in 1930-31; purchase of land, \$800.....	2,425 92
Redcliff, armoury accommodation:—Legal services, Laidlaw, Blanchard, Niblock and Stone, \$58.25; purchase of land, H. O. Wheeler, \$1,200.....	1,258 25
Red Deer Public Building, addition and alterations:—A. S. Reed, on account contract for addition and alterations, \$898; King's Printer, \$4.51; advertising, \$115.06.....	1,017 57
Vegreville Public Building:—King's Printer, \$2.17. Miscellaneous: advertising, \$126.48; architect's services, \$714.25; registrar's fee, \$4. Construction: Chas. Gordon, on account contract, \$10,430.....	11,276 90
Wainwright Public Building:—Clerk of works, \$808.33. Materials, supplies, repairs, etc.: Wood Specialties Ltd., supplying and installing interior fittings, \$2,450; Rubenstein Bros., on account post office boxes and drawers, \$991.11; accounts under \$1,000, furniture, \$502.37, supplying and installing pump with motor, \$498.30, sundries, \$68.88. King's Printer, \$2.35. Miscellaneous: advertising, \$47.74; legal services, H. W. Fieldhouse, \$24.70. Construction: Permanent Construction Co., contract complete, \$37,500, extra work, \$858.50, less \$182.28 deducted for pump not installed and for adjustment on bricks, and less \$15,570 paid in 1928-29, page V—20.....	28,000 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 123,450 31

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	1,585 59
Travelling Expenses.....	840 75
Materials, Supplies, Repairs, etc.....	24,342 28
Printing and Stationery.....	257 44
Miscellaneous.....	4,318 03
Other Outlay.....	92,106 22
	<u>\$ 123,450 31</u>

Votes—Crédits 128 & 387—Public Buildings—Édifices publics

British Columbia—Colombie Britannique

Dominion Public Buildings, improvements, repairs, etc.:—Travelling expenses, \$2,806.75; materials, supplies, repairs, etc., \$32,484.77; printing and stationery, \$337.49; miscellaneous, \$735.88 (see Page V—85).....	36,364 89
Douglas Immigration and Customs Building, to complete improvements:—Clerk of works, \$250; Moncrieff and Vistaunet, contract complete for grading, paving, etc., \$7,965, less \$725 paid in 1930-31, installing water pipe, \$61.02; advertising, \$63.60.....	7,614 62

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 128 & 387—Public Buildings—Édifices publics

British Columbia—Conc.—Colombie Britannique—Fin

Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard:—General Construction Co., repairing roads, \$4,200; W. Pridham, installing heating plant, \$1,485; L. G. Scott, additions, alterations and repairs at Senior Naval Officer's residence, \$2,780, building squash court, \$2,715, repairs and painting at Dockyard, \$2,980, repairs to Officers' Quarters and Mess Deck, \$3,950; accounts under \$1,000, overhauling interphone system, \$951.52, relaying tennis court in asphalt, \$495.....	19,556 52
Kimberley Public Building:—Clerk of works, \$169.36; King's Printer, \$1.92; advertising, \$265.90. Construction: Moncrieff & Vistaunet, on account contract, \$6,600.....	7,037 18
Port Alberni Public Building, improvements and alterations:—Installing post office boxes and screens, \$230; post office boxes and drawers, \$280; repairs, \$100.	610 00
Rossland Public Building, reconstruction:—Clerk of works, \$560.48. Materials, supplies, repairs, etc.: Moncrieff and Vistaunet, contract complete for reconstruction, \$21,125, extra work, \$565, less \$330 retained until the completion of all work; Office Specialty Mfg. Co., on account post office boxes and drawers, \$673.27; accounts under \$1,000, furniture, \$140, sundries, \$8.79. King's Printer, \$3.86. Miscellaneous: advertising, \$253.60.....	23,000 00
Trail Public Building:—King's Printer, \$2.20. Miscellaneous: advertising, \$281.58; architect's services, Benzie and Bow, on account, \$1,761.51; local improvement taxes, \$355.33. Construction: Moncrieff & Vistaunet, on account contract, \$14,670.....	17,070 62
Vancouver Grain Inspection Office:—E. H. Shockley, alterations and addition....	1,688 00
Vancouver Public Building, to meet one year's interest at 5 per cent on a mortgage of \$400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1930....	20,000 00
Vancouver Public Building, improvements, repairs, etc.:—Campbell & Grill, repairing roof, \$2,452; Canadian Johns-Manville Co. Ltd., laying mastic floor on first and fourth floors, \$5,110; C. J. Seamer, painting and repairing Examining Warehouse, \$4,974, painting and repairing Public Building, \$4,910; accounts under \$1,000, installing machine beds in Post Office, \$250.....	17,696 00
Williams Head Quarantine Station, improvements, repairs, etc.:—One Barnes lathe with gears and tools, \$150; curtains, \$110.65; hardware and tools, \$289.16; hose, \$306.72; lumber, \$288.56; making and installing oil tank and steel frame over engine, \$352; paint and oil, \$422.33; painting and decorating, \$178.30; plumbing supplies, \$423.96; repair materials, \$135.60; repairing roofs and chimneys, \$750.40; stoves and parts, \$133.05; supplying and laying oak flooring, \$330; sundries, \$122.16.....	3,992 89

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 154,630 72

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	979 84
Travelling Expenses.....	2,806 75
Materials, Supplies, Repairs, etc.....	105,511 26
Printing and Stationery.....	345 47
Miscellaneous.....	3,717 40
Other Outlay.....	41,270 00
	<u>\$ 154,630 72</u>

Votes—Crédits 129 & 388—Public Buildings—Édifices publics

Generally—En général

SUMMARY—SOMMAIRE

Experimental Farms, Replacements, repairs, etc.....	(Page V—25)	100,000 00
Flags for Dominion Public Buildings.....	(Page V—26)	5,000 00
Military Buildings, Repairs, fittings, etc.....	(Page V—26)	39,172 74
Military Hospitals, Repairs and improvements.....	(Page V—27)	75,914 42
Public Buildings, generally	(Page V—28)	39,247 85
Purchase of Stamp-cancelling machines.....	(Page V—29)	88,785 54

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 348,120 55

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 129 & 388—Public Buildings—Édifices publics

Generally—*Con.*—En général—*Suite*

DETAILS—DÉTAIL.

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.

FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—

Salaries and Wages:—Construction foreman, D. G. Boyd, \$2,070; foreman carpenter, R. Birtch, \$2,467.66; carpenters, W. A. Crawley, \$2,017.42, M. Murphy, \$1,913.20, R. Vogan, \$2,017.42; electrician, N. Brownlee, \$1,801.68; labourers, E. Lauzon, \$971.06, T. Miner, \$1,013.28, W. O'Neil, \$1,013.28, R. Riopelle, \$985.91; painters and paperhangers, J. Allen, \$1,566.94, J. Froats, \$1,640.70; plumber, T. R. Rump, \$2,173.99; plumber's helper, T. Beckworth, \$1,794.13; sundry labour, \$4,831.48. Total, \$28,278.15; less \$2,939.63 charged to Agriculture Department (Page A—30).....	25,338 52
Materials, Supplies, Repairs, etc.:—M. N. Cummings, cement, \$306.25, moving barn and carpenter shop, \$3,002, timber, \$2,440.04, sundries, \$8. Accounts under \$1,000, cement mixer, \$868, electrical supplies and work, \$1,384.56, glass, hardware and tools, \$534.79, heating and plumbing supplies and repairs, \$2,269.44, linoleum, \$169, office furniture, \$627.60, oil burner with tank, etc., \$660, paint, oil, etc., \$1,383.15, pump with motor, \$278, shades, \$196.25, timber, \$429.53, wallpaper, \$165.53, sundries, \$403.06.....	15,125 20
Printing and Stationery:—King's Printer: printing.....	1 89
Miscellaneous:—Car tickets	25
	40,465 86

Kentville, N.S.:—Labour, \$799.22; cement, \$120; lumber, J. H. Hicks & Sons, \$1,145.13, accounts under \$1,000, \$463.67; paint, oil, etc., \$275.03; plumbing and heating supplies and repairs, \$627.66; shingles, \$75; sundries, \$247.42.....	3,753 13
Nappan:—Labour, \$971.40; lumber, \$89.80; office furniture, \$79.41; paint, \$531.10; plumbing and heating repairs, \$123.93; sundries, \$162.36.....	1,958 00
Charlottetown, P.E.I.:—Labour, \$491.12. Materials, supplies, repairs, etc.: Stanley, Shaw & Pearden, hose, \$106.05, installing hot water heating system in Superintendent's residence, \$1,150, sundries, \$75.11; accounts under \$1,000, paint, \$136.47, shingles, \$135.25, sundries, \$192.27.....	2,286 27
Summerside Experimental Fox Ranch:—Clock repairs, \$1; hardware, paint, etc., \$111.04; office furniture, \$218.38	330 42
Fredericton, N.B.:—Labour, \$922.67; coal furnace, \$185; electrical supplies, \$70.73; hardware, paint, etc., \$326.30; lumber, \$130.09; office furniture, \$262.02; plumbing and heating supplies, \$168.64; sundries, \$144.56.....	2,210 01
Cap Rouge, Que.:—Labour, \$1,138; office furniture, \$178.33; paint, etc., \$119.06; sundries, \$33.57	1,468 96
Farnham:—Labour, \$212.26; cement, \$72.80; lumber, \$130.65; paint, wallpaper, etc., \$133.53; sundries, \$138.56	687 80
La Ferme:—Labour, \$667.60; cement, \$80; desk, \$54.92; doors, frames, etc., \$105; gyproc, \$244.42; hardware, etc., \$173.60; lumber, \$755.33; paint, \$177.13; roofing, etc., \$175.87	2,433 87
L'Assomption:—Labour, \$3,939.76; cement, \$81.95; freight on supplies, \$140.38; hardware, paint, etc., \$180.09; screens, frames, etc., \$282.82; sundries, \$51.81....	4,676 81
Lennoxville:—Labour, \$396.67; hardware and plumbing repairs, \$148.36; lumber, \$149.35; paint, oil, etc., \$166.95; shingles, \$63; sundries, \$115.27.....	1,039 60
Ste. Anne de la Pocatiere:—Labour, \$1,147.14. Materials, supplies, repairs, etc.: Gagnon & Pelletier, lumber, \$773.68, paint, \$203.25, sundries, \$60.25; accounts under \$1,000, cement, \$172.50, electrical work, \$812, frames, etc., \$93.65, furniture, \$141.51, hardware and plumbing repairs, \$140.05, lumber, \$527.71, paint and oil, \$214.40, sundries, \$36.50	4,322 64
Harrow, Ont.:—Labour, \$507.85; hardware and plumbing work, \$310.88; lead, paint, etc., \$344.05; lumber, \$287.95; pipeless furnace and range boiler, \$175; shingles, \$212; sundries, \$142.73	1,980 46
Kapuskasing:—Labour, \$1,013.60; asphalt and cement, \$112.40; brick, \$84; electrical supplies and work, \$286.26; frames, etc., \$140.25; hardware, \$190.19; lumber, \$732.54; paint, \$311.81; plumbing and heating installation, \$338.33; shingles, \$90.72; sundries, \$131.88	3,431 98
Brandon, Man.:—Labour, \$618.90; furniture, \$121.58; glass and hardware, \$92.11; lumber, \$208.02; paint, \$150.09; plumbing repairs, \$156.65; sundries, \$121.05....	1,468 40
Morden:—Labour, \$846.10; boiler guards, \$196; brick, \$90; cement, \$180; electrical supplies, \$115.28; furnace, pipes, etc., \$177.30; furniture, \$99.54; lumber, \$309.54; paint and oil, \$134.19; silo, \$450; sundries, \$221.72.....	2,819 67
Winnipeg Rust Research Building:—Labour, \$1,365.32; office furniture, \$345.30; sundries, \$7.55	1,718 17

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally-Con.—En général—Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—*Conc.*
FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.—*Fin*

Indian Head, Sask.:—Labour, \$440.50; furniture, \$638.08; hardware, \$121.28; lumber, \$200.53; paint, \$146.60; sundries, \$207.94	1,754 93
Rosthern:—Labour, \$381; hardware, \$192.42; lumber, \$429.83; paint, \$91.87; sundries, \$152.35	1,247 47
Saskatoon University. —Sundries	90
Scott:—Labour, \$1,094.30. Materials, supplies, repairs, etc.: Beaver Lumber Co., cement, \$468.60, lumber, \$2,117.65; accounts under \$1,000, paint, \$269.03, sundries, \$247.04	4,196 62
Swift Current:—Labour, \$554.45; lumber, \$103.50; paint and oil, \$240.34; sundries, \$170.81	1,069 10
Edmonton, Alta., University:—Office furniture	130 46
Lacombe:—Labour, \$721.15; cement and gravel, \$190.80; lumber, \$193.50; paint, \$216.25; sundries, \$97.14	1,418 84
Lethbridge:—Labour, \$1,182.88; lumber, \$226.75; white lead, \$73.50; sundries, \$209.47.	1,692 60
Manyberries:—Office furniture	166 93
Agassiz, B.C.:—Labour, \$1,101; furniture, \$144.48; linoleum, \$198.75; lumber, \$150.50; shingles, \$482.61; supplying and installing furnace, pipes, etc., \$253.80; sundries, \$190.07	2,521 21
Invermere:—Labour, \$1,585.95; cement, \$75; electric fixtures, \$233.08; electrical work, Invermere Garage, \$754.43, less \$299.62 paid in 1930-31; hardware and plumbing supplies, \$573.21; Kohler electric plant, \$800; lumber, \$299.08; paint and oil, \$275.35; screens and frames, \$89; sundries, \$36.64.....	4,422 12
Sidney:—Labour, \$782.85; lumber, \$480.93; paint, \$151.45; shingles, \$188.89; sundries, \$159.44	1,763 56
Summerland:—Labour, \$1,360.95; awnings and screens, \$184.80; cement, \$197.50; electrical supplies, \$155.73; furniture, \$175.24; paint and varnish, \$205.12; sundries, \$228.38	2,507 72
Vancouver, University of British Columbia:—Cabinet.....	55 49
Total	(Page V—24)\$ 100,000 00

Classified as follows—Classifiées comme suit:—

Salaries and Wages	52,520 79
Materials, Supplies, Repairs, etc.	50,415 80
Printing and Stationery	1 89
Miscellaneous.	1 15
	102,939 63
Less—Adjustment	2,939 63
	\$ 100,000 00

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks: Grant-Holden-Graham, Ltd., 784, \$3,964.93 less \$1,344.44 paid in 1928-29, page V—23; Scythes & Co., 1, \$13.75; J. J. Turner & Son, 51, \$498.75; Woods Manufacturing Co., 450, \$1,881.74, less \$15.03 still unpaid. Cartage, 30c. (Page V—24)\$	5,000 00
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MILITARY BUILDINGS: REPAIRS, FITTINGS AND ADDITIONS
BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT ET ADDITIONS

Halifax, N.S., Bellevue Building:—Standard Construction Co., renovations and repairs, as per contract, \$8,944, extra work, \$298, less \$500 to be retained until several items are completed; King's Printer, \$2.11; advertising, \$49.43.....	8,793 54
New Glasgow:—Fitting up new rooms.....	130 00
Tatamagouche, moving stores, \$62.04; Weymouth, building chimney, \$135.....	197 04
Charlottetown, P.E.I.:—Moving equipment from Drill Hall to Navy League Building	50 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally—*Con.*—En général—*Suite*

MILITARY BUILDINGS: REPAIRS, FITTINGS AND ADDITIONS—*Conc.*

BÂTIMENTS MILITAIRES: RÉPARATIONS, AMÉNAGEMENT ET ADDITIONS—*Fin*

Montreal, Que.:—Arsenal, advertising, \$28.62; Craig St. Drill Hall, F. J. Hogan, repairs, \$4,958.38; Old Wesley Union Church, D. F. Sheehy, alterations, etc., \$4,512.40, A. Turnau, plumbing and heating work, \$1,450; Ordnance Stores, Munn & Shea, building storage shed, \$3,450; Verdun Fire Station No. 2, plumbing supplies, etc., \$95.46	14,494 86
Sherbrooke:—Painting armoury roof.....	440 00
Brockville, Ont.:—King's Printer, \$3.95; advertising, \$112.32.....	116 27
Gananoque:—Vulcan Asphalt & Supply Co., supplying and laying mastic floor, \$1,749; King's Printer, \$2.14; advertising, \$49.80; architect's services, \$11.30..	1,812 24
Kitchener, Dunker Building:—Dunker Bros., building cupboards, rifle racks, etc.	1,848 53
Napanee:—W. A. Moffatt & Sons, supplying and laying mastic floor, \$2,949; King's Printer, \$2.51; advertising, \$40.44; architect's services, \$11.20.....	3,003 15
Pembroke:—Cochrane Dunlop Hardware Co., on account roofing armoury, \$700; King's Printer, \$1.69; advertising, \$33.90.....	735 59
Port Arthur:—R. N. Wyatt, detailed in 1928-29, page V—23.....	585 97
Port Credit, paint, \$10.45; Powassan, building cupboards, \$50.....	60 45
Toronto, Knox College:—Work on parade ground, \$90; sundries, \$58.03.....	148 03
Altamont, Man., fittings, \$496.95; Manitou, fittings, \$388.25.....	885 20
Winnipeg R.C.N.V.R.:—Jas. A. Fraser: constructing partitions, fixtures, etc., \$2,500; plumbing repairs, \$100	2,600 00
Chauvin, Alta., moving stores, \$10; Claresholm, repairs, \$138.12.....	148 12
Duncan, B.C.:—Building racks, shelves, etc.....	130 00
Kelowna:—Removing stores, \$30; repairs and alterations, \$312.....	342 00
Penticton:—Haugen & Matson, alterations, partitions, etc., \$575, building fire-places and chimneys, and electric wiring, \$1,316.75; accounts under \$1,000, removing equipment, etc., \$25.....	1,916 75
Vancouver:—Dismantling and re-erecting shelving, \$75; moving equipment of 21st Signalling Corps, \$50; moving headquarters of Irish Fusiliers and making alterations at new premises, \$610.....	735 00
Total	(Page V—24) \$ 39,172 74

Classified as follows:—Classifiées comme suit:—

Materials, Supplies, Repairs, etc.....	38,823 33
Printing and Stationery	12 40
Miscellaneous	337 01
	\$ 39,172 74

MILITARY HOSPITALS: REPAIRS AND IMPROVEMENTS HÔPITAUX MILITAIRES: RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—Salaries and wages: labour, \$626.19. Materials, supplies, repairs, etc.: King Construction Co., building superstructure of greenhouse, \$1,771; accounts under \$1,000, cement, \$192.50, dishwasher, \$675.83, hardware, \$788.30, hauling supplies, \$255.30, insulex, \$121, lumber, \$314.02, oven, \$277.09, paint, \$542.76, 2 ranges, \$400, rental of cement mixer, \$142.50, roofing hospital, \$217, stone, \$111.18, sundries, \$156.95. King's Printer, \$2.04. Miscellaneous: advertising, \$40.90.....	6,634 56
St. John, N.B., Lancaster:—J. S. Parker, alterations and repairs to hallway and kitchen, \$173.50, repairs as per contract, \$1,125; accounts under \$1,000, carpentry and electrical work, \$615, plumbing repairs, \$344.88.....	2,258 38
Montreal, Que., Vetreft Shop:—Supplying and installing 6 sprinkler heads.....	72 00
Ste. Anne de Bellevue:—Materials, supplies, repairs, etc.: Cory & Leonard, generator, complete with belt driven exciter, base and pulleys, \$1,750; G. & J. C. Daoust, detailed in 1928-29, page V—24. \$200; Jos. de Chantal, plastering, mastic flooring, repairs, etc., as per contract, \$4,132, putting additional windows in Doctor's apartments, \$496, sundry repairs, \$153.90; F. J. Hogan, covering boiler, \$115, installing hot water tank, \$925, plumbing supplies, \$104.86, removing old and installing new boiler, \$4,580, supplying and installing closets, \$1,450; E. Leonard & Sons, boiler, \$1,071, repairs, \$28.86; Otis-Fensom Elevator Co., converting elevator equipment, \$1,200; accounts under \$1,000, galvanized	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally-Con.—En général—Suite

MILITARY HOSPITALS: REPAIRS AND IMPROVEMENTS—*Conc.*
HÔPITAUX MILITAIRES: RÉPARATIONS ET AMÉLIORATIONS—*Fin*

Ste. Anne de Bellevue— <i>Conc.</i> pipe, \$463.51, installing wire guards, \$495, paint, varnish, etc., \$1,081.66, renewing portion of roof, \$300, repairs, \$32.15, stone, \$197.24. King's Printer, \$12.40. Miscellaneous: advertising, \$276.37. Construction: G. & J. C. Daoust, contract complete for erection of a Cure Verandah, Pavilion "A", \$6,500, additional amount for ultra violet ray transmission glass, \$595; King Construction Co., building greenhouse superstructure, \$2,440, less \$25 retained until outside painting is completed.....	28,574 95
London, Ont., Westminster:—Salaries and wages: labour, \$16. Materials, supplies, repairs, etc.: Empire Brass Manufacturing Co., copper pipe, fittings, etc., \$2,753.95; R. A. Gardner, repainting and recoating roof, \$1,115.30, repairs, \$113.71; Jas. F. Murray, building firewalls, supplying and installing steel sash, rolling steel doors and doors at ramps, \$3,850, extra work, \$34.40, additional amount for changes in glass in steel sash, \$309.44, less \$2,188 paid in 1928-29, page V—24, supplying fire doors, painting and plastering, \$3,947; accounts under \$1,000, constructing drain, \$695, laying maple floor in T. B. pavilion, \$434.80, magnesium pipe covering, \$436.28, making steel smoke breeching, \$342.19, paint, \$440.37, plumbing supplies, \$145.40, shades, \$267.50, tile wall between engine and boiler room, \$680, sundries, \$177.77. Miscellaneous: taxi hire, etc., \$46.10. Construction: King Construction Co., detailed in 1928-29, page V—24, \$100..	13,717 21
Toronto Christie Street:—F. C. Bell Co., constructing X-ray film vault, \$3,244, repairs, \$1,510.90; T. Eaton Co., interior decorating, \$1,966.80; H. Hicks Co., installing drains, \$1,502; Hobart Manufacturing Co., electric mixer, \$1,099.09, less \$50 allowed for old mixer; Wrought Iron Range Co., changes to steam kettles, piping and providing metal hood, \$1,190, 2 Thermo food trucks, \$530; accounts under \$1,000, eave troughs and sheet metal work, \$399.60, gas range and broiler, \$555.74, kitchen equipment, \$846.06, paint, etc., \$1,082.02, sales tax on passenger elevator, see 1924-25, page V—36, \$196.25, toaster, \$225, sundries, \$189.42	14,486 88
Winnipeg, Man., Deer Lodge:—Boiler repairs.....	5 55
Calgary, Alta., Colonel Belcher:—J. J. McCaffery, alterations and repairs, \$1,623.23; Trotter & Morton, installing steam boiler and water heater, \$2,255, sundries, \$126.30; accounts under \$1,000, cupboard and table, \$170, dishwasher with motor, \$448.35, electric mixer, \$624, electrical supplies and work, \$388.31, linoleum, \$313.24, making and installing metal washing machine trays, \$115, paint, etc., \$388.72, plumbing and heating repairs, \$628.84, supplying and installing a Sirocco blower with motor, \$410.....	7,490 99
Vancouver, Shaughnessy:—Ash hoist, \$902; lumber, \$369.14; paint, \$490.07; plumbing and heating supplies, \$424.96; re-roofing hutments, \$262.12; sundries, \$168.33; King's Printer, \$1.18; advertising, \$56.10.....	2,673 90
Total	(Page V—24)\$ 75,914 42

Classified as follows—Classifiées comme suit:—

Salaries and Wages	642 19
Materials, Supplies, Repairs, etc.	65,227 14
Printing and Stationery	15 62
Miscellaneous	419 47
Other Outlay	9,610 00
	\$ 75,914 42

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—EN GÉNÉRAL

Glace Bay, N.S.:—Surveying, searching titles and preparing plans for post office..	25 00
Montreal, Que.:—Snowcleaning.....	60 60
Burks Falls, Ont.:—Repairing wall and caring for garden.....	193 95
Copper Cliff:—Legal services, G. E. Buchanan.....	23 50
Morrisburg:—Care of site, 1929.....	30 00
Ottawa, Dominion Bureau of Statistics:—Legal services, A. W. Greene.....	264 21
Watford:—Horticultural Society, part cost care of grounds.....	50 00
Whitby:—Government's share of cost of sidewalk.....	110 33
Winnipeg, Man.:—Opening up and building a driveway.....	430 10
Saskatoon, Sask., Armoury (Caswell Building):—Purchase price, Royal Trust Co., 78 instalments out of 84, \$19,964.10, less \$16,892.70 paid in previous years.....	3,071 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 129 & 388—Public Buildings—Édifices publics

Generally-Conc.—En général-Fin

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—*Conc.*—EN GÉNÉRAL—*Fin*

Victoria, B.C., Astrophysical Observatory:—Legal services, White & Martin....	91 50
Williams Head Quarantine Station:—Laying pipe line.....	295 35
Sundry minor works:—Materials, supplies, repairs, etc.: sundries, \$39. Miscel- laneous: registrar's fees, \$2.90; taxes, \$6.....	47 90
Taxes for local improvements:—Middleton, \$22.40; Springhill, \$40; Coaticook, \$251.66; St. Hyacinthe, \$384.55; Bracebridge, \$296.34; Bridgeburg, \$204.96; Burford, \$81.44; Carleton Place, \$70.30; Durham, \$496.40; Fort William, \$405.80; Hanover, \$588.69; Kincardine, \$245; Kingston, \$351.39; London, \$249.52; Oshawa, \$626.74; Sandwich, \$32.36; Strathroy, \$320.35; Woodstock, \$1,006.40; Prince Rupert, \$806.04; Kamloops, \$126.80; North Vancouver, \$290.14	6,897 28
London, G.B., Canada Building:—Detailed with Maintenance of Dominion Build- ings (Page V—85)	6,784 12
General Expenses:—	
Travelling expenses: W. J. McInnich.....	6 19
Materials, supplies, repairs, etc., photographic supplies, Ontario Hughes-Owens Co., \$4,850.33, Photostat Corporation, \$1,618.91, accounts under \$1,000, \$2,444.23; sundries, \$22.60.....	8,936 07
Printing and Stationery: King's Printer: printing, \$2,004.72; supplies, \$7,776.85	9,781 57
Miscellaneous: express, \$764.51; telegrams, \$2,244.33; sundries, \$14.97; work done for Architectural Branch by Photographic Branch, \$8,038.54.....	11,062 25
	48,161 32
Less—Work done for various Departments by Photographic Branch.....	8,913 47
Total (Page V—24)\$	39,247 85

Classified as follows—Classifiées comme suite:--

Travelling Expenses.....	6 19
Materials, Supplies, Repairs, etc.	16,935 52
Printing and Stationery.....	9,781 57
Miscellaneous	12,524 57
	\$ 39,247 85

PURCHASE OF STAMP CANCELLING MACHINES
ACHAT DE MACHINES À OBLITÉRER LES TIMBRES

Canadian General Electric Co.: 40 motors with pulleys, \$1,796.54; reducing shafts, cutting keyways, disassembling and reassembling motors. \$114.....	1,910 54
Robert, G. H.: 31 machines, \$77,500, less \$16,875 paid in 1928-29, page V—26; on account 14 machines, \$26,250.....	86,875 00
Total (Page V—24)\$	88,785 54

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture,
Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Édifices publics et terrains à Ottawa

SUMMARY—SOMMAIRE

Departments Generally, char-service, etc. (Page V—30)	384,677 29
Elevator Attendants (Page V—30)	113,977 91
Heating, including salaries of engineers, etc. (Page V—31)	415,225 24
Lighting(including roads and bridges..... (Page V—32)	99,982 68
Repairs, improvements, additions and maintenance..... (Page V—33)	697,143 52
Water (Page V—37)	44,999 65
Rideau Hall, including grounds, improvements, furniture, maintenance (Page V—37)	59,998 85
Rideau Hall, allowance for fuel and light..... (Page V—37)	19,000 00
Telephone service (Page V—37)	105,000 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I— voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$1,940,005 14
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PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

DETAILS—DÉTAIL

DEPARTMENTS GENERALLY, OTTAWA:CHAR SERVICE, INCLUDING \$112.50 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE, Y COMPRIS \$112.50 À E. SNOWDEN POUR LE TIR DU CANON À MIDI.

Salaries and Wages—Traitements et salaires:—

Supervisor, E. J. E. Clouthier, 3 m. at \$2,040, 9 m. at \$2,160.....	2,130 00
Foreman, P. R. Henry	1,260 00
Foremen at \$600, part time: G. H. Bell; J. F. Bryan, April 1-May 13, \$70.97 (promoted); S. Collins; W. Connor, April 1-Oct. 11. \$317.74 (promoted); J. Devlin, 9 m. to Mar. 31, \$450; P. Flanagan, April 1-Feb. 4, \$507.14; J. Harris (plus 5 nights overtime), \$604.95; E. N. Hughes; E. Lecompte, Feb.-Mar., \$100; W. Morford; G. H. Nunn, 11 m., \$550; J. Potter; W. C. Ralph; W. A. Thomas (less 6 d., \$9.68), \$590.32.....	6,791 12
Cleaners: J. F. Bryan, May 20-Mar. 31 at \$900, \$779.03; W. Connor, Oct. 12-Mar. 31 at \$900, \$423.39; W. Dale, Jan. 29-Mar. 28 at \$900, \$151.91; O. Dupras, \$1,140; W. Gunn, \$1,140; J. H. Heyes, \$1,140; R. A. Lonie, \$1,020; M. J. O'Donnell, \$1,140; G. E. Scobie, April, \$50; E. Tremblay, 9 m. at \$960, 3 m. at \$1,020; J. A. Viau, \$1,200.....	9,159 33
Charmen at \$500, \$65,863.81; charwomen at \$1.25 per day, \$305,711.22.....	371,575 03
Firing noon gun, E. Snowden, 9 m. to Dec. 31.....	112 50
	391,027 98

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Cleaning supplies: ammonia, \$178; brooms and brushes, \$638.52; disinfectant, \$391.50; mops, mop-wringers, etc., \$2,150.75; No. 15 giant twin disc floor machine, for polishing, waxing, etc., \$900. parts, \$74; polish and floor wax, \$852.58; soaps, cleaning powders, etc., \$1,394.09; sugar-bag linings, \$1,831.89; vacuum cleaners, 11 Airway Sanitary Systems, \$840, 2 Hoovers, \$136.52, parts, etc., \$56.63; sundries, \$219.54 (Dustbane Products, Ltd., \$1,007.98; Frank P. Lalonde Co., Montreal, \$1,893.79; Plaunt Hardware Co., \$1,198.26; accounts under \$1,000, \$5,563.99)	9,664 02
Toilet supplies: linen towels, \$1,234.43; paper towels, \$925.40; toilet paper, \$2,560.63; toilet soaps and dispensers, \$486.14 (Dustbane Products, Ltd., \$1,549.13; E. B. Eddy Co. Ltd., Hull, \$1,286.90; Robinson, Little & Co. Ltd., London, \$1,234.43; accounts under \$1,000, \$1,136.14).....	5,206 60
	14,870 62

Printing and Stationery—Impressions et papeterie:—King's Printer, printing.... 10 39
405,908 99

Less—Charged to Dept. of Printing and Stationery.....\$	16,866 25
Charged to 1930-31.	2,729 66
Sales to other departments.	1,635 79
	21,231 70

Total (Page V—29)\$ 384,677 29

ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS

Salaries—Salaires:—12 months to March 31, 1930—

At \$1,380, J. G. Levesque.....	1,380 00
At \$1,260: A. Baker; C. Blais; P. Blondeau; T. Brown; L. Cardinal (less ½ d., \$1.69); E. Charette; A. Chevrier; J. Cleary; R. Connell; W. J. Connolly; P. J. Donnelly; A. Drapeau (less 103½ d., \$359.02); F. F. Fraser (overpaid \$3.39); J. Hotte (less 16½ d., \$58.43); D. C. Hunter; F. R. Jacques; R. J. Johnston (less ½ d., \$1.88); G. Lafontaine; L. de La France; T. Lavoie; J. W. Lewis; C. J. Mason (less 19½ d., \$53.09), arrears, \$30.62; C. McConville; C. G. McFadden, 3 m. to June 30 (less 4 d., \$14); H. Mercier; J. Piche, 4 m. to July 31 (deceased); A. Proulx; W. H. Quigg; J. W. Rochon; M. W. Sabourin; A. J. Telford; I. Trepanier; J. Trepanier; J. Whelan; E. H. C. Wittenburg	41,860 90

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

ELEVATOR ATTENDANTS—Conc.—PRÉPOSÉS AUX ASCENSEURS—Fin

Salaries—Salaires:—12 months to March 31, 1930—Conc.

At \$1,200: J. Beaulne; J. P. Bedard; E. C. Bridge; E. Carriere; O. Carriere; R. Christy; G. Donovan; J. D. Gaw; R. J. Hill, 6 m. to Mar. 31; G. Kimber, 6 m. to Mar. 31 (less 1 d., \$3.57); J. Lacroix; E. Larocque (less 30 d., \$97.53); F. M. Laughren (less 97½ d., \$317.76); E. Lumsden (less 8½ d., \$27.97); F. Mercier; J. A. R. Paquin; J. H. Phillips, 3 m. to Mar. 31; G. Proulx; J. A. H. Renaud (less 4 d., \$13.24); J. Sheridan; A. Steele (less 3 d., \$9.97); E. T. Thomas, arrears, \$3.22; H. Tudor; P. Turpin; H. Woodlock.....	27,433 18
At \$1,140: Elz. Carriere, 3 m. to Mar. 31 (less 3 d., \$9.20); W. Gauthier, 3 m. to Mar. 31; R. J. Hill, 6 m. to Sept. 30; G. Kimber, 6 m. to Sept. 30; H. Miller, 3 m. to Mar. 31; E. E. Olmstead, 3 m. to Mar. 31; E. M. Olson, 6 m. to Mar. 31; O. Pageau, 6 m. to Mar. 31 (less 11 d., \$33.70); R. Pariseau (less 1 d., \$3.17); J. H. Phillips, 9 m. to Dec. 31 (less 1 d., \$3.17)...	5,365 76
At \$1,080: E. Ayotte (less 15½ d., \$45.36); J. H. Bradbury (less 173 d., \$523.01); T. Bray, April to Oct. 21, \$600.97; G. A. Bruce (overpaid \$1.50); W. Brunette; Elz. Carriere, 9 m. to Dec. 31 (less 32½ d., \$94.84); J. B. Carriere (less 132 d., \$391.10); H. Dale (less 141 d., \$417.23); N. Deslaurier; J. Floyd (less 84½ d., \$251.99); E. Gariepy; W. Gauthier, 9 m. to Dec. 31 (less 2 d., \$6); F. Gerbrandt (less 151 d., \$447.21); M. Girouard; J. Hutson (less 174 d., \$516.14), arrears, \$29.03; T. Jodoin (less 195 d., \$576.29); A. Langevin (less 181½ d., \$537.67), arrears, \$14.50; E. Levasseur (less 54 d., \$161.23); M. Lortie (less 5 d., \$14.50); J. McCarthy (less 15½ d., \$45.33); H. Miller, 9 m. to Dec. 31; W. Murphy (less 118½ d., \$391.06); T. J. O'Hara; E. E. Olmstead, 9 m. to Dec. 31; E. M. Olson, 6 m. to Sept. 30; O. Pageau, 6 m. to Sept. 30 (less 1 d., \$3); J. Pitts (less 107 d., \$321.85); W. Presley (less 145 d., \$431.12); M. Reid; O. Renaud (less 116 d., \$344.53); J. Rock (less 30 d., \$89.42); J. O. St. Amour (less 166 d., \$492.42); H. Simard; M. Touchette (less 187 d., \$507.06); accounts under \$500, \$3,123.89.....	30,641 53
Detailed in 1928-29, page V—28.....	6,305 65
	112,987 02
Miscellaneous—Divers:—J. A. Parisien, uniforms.....	2,480 50
	115,467 52
Less—Paid in 1930-31.	1,489 61
Total (Page V—29)	\$ 113,977 91

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.
SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.

Salaries and Wages—Traitements et salaires:—

Caretaker, G. H. Smith, 9 m. at \$1,200, 3 m. at \$1,260.....	1,215 00
Engineer-caretakers: F. Deary, \$1,500; J. D. Stratton, \$1,500.....	3,000 00
Firemen: W. Jean, \$1,260; M. Larkin, \$1,320; E. Leblanc, \$1,260; T. Mason, \$1,380; E. W. Nunn, \$1,260; T. Quinlan, 12 m. at \$1,260 (less 1 d., \$3.39)....	7,736 61
Firemen's helpers: J. Clost, 12 m. at \$1,080 (less ½ d., \$1.45); F. Mulligan, \$1,082.90 (to be refunded, \$2.90).....	2,161 45
Firemen-labourers: G. Brunet, 12 m. at \$1,260 (less 1 d., \$3.50); G. Burke, \$1,260; H. Groulx, \$1,380; W. Manchester, 12 m. at \$1,260 (less 2 d., \$6.78); H. McCann, \$1,260; W. McPhail, \$1,260; E. O'Callaghan, \$1,260; M. Shenkman, 12 m. at \$1,380 (less 4 d., \$15.32); J. Stearns, \$1,260.....	11,554 40
Mechanical superintendent, J. Buckley.	2,040 00
Stationary engineers: E. Benoit, \$1,500; C. Berry, \$1,560; J. Binns, \$1,680; M. Brown, \$1,560; T. Carr, \$1,500; D. A. Carruth, April-Jan. at \$1,560 (less 4 d., \$18.87); J. Donoghue, \$1,680; F. Dumoulin, \$1,500; W. A. Fletcher, \$1,500; A. Girling, \$1,500; G. Girling, \$1,440; R. J. Gorman, \$1,920; G. Hollingsworth, \$1,920; J. Huard, \$1,440; J. Jackson, \$1,260; J. Johnston, \$1,440; A. Lortie, \$1,440; F. X. Lortie, \$1,500; W. McLean, \$1,500; J. Mulligan, \$1,920; P. O'Connor, \$1,500; J. J. Ogilvie, \$1,920; J. Reeves, \$1,320; W. N. Rice, \$1,920; R. H. Russett, \$1,500; G. Turpin, \$1,320.....	40,521 13

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.—*Conc.*
SERVICE DU CHAUFFAGE, Y COMPRIS LES SALAIRES DES CHAUFFEURS, ETC.—*Fin*

<i>Salaries and Wages—Conc.—Traitements et salaires—Fin</i>	
Steam-power-plant engineer, W. J. McIninch.....	2,520 00
Watchmen: W. Bambury, \$1,260; R. Baxter, \$1,200; H. Boucher, 6 m. at \$1,140, 6 m. at \$1,200; W. Brunet, 6 m. at \$960, 6 m. at \$1,020; J. R. Clark, \$1,200; T. Colbourne, \$1,200; J. Duchesne, 12 m. at \$1,200 (less 90½ d., \$292.57); I. Foisy, \$1,260; A. Gamache, \$1,200; F. Gray, 11 m. to Feb. 28 at \$1,260 (deceased); W. O. Jones, 7 m. to Mar. 31 at \$900 (less 18 d., \$45); A. T. W. Lawson, \$1,200; D. McGillivray, July 1 d., \$2.42, 8 m. to Mar. 31 at \$900; R. Paterson, \$1,200; W. Pothier, \$1,140; accounts under \$400, \$1,062.82.	17,227 67
Weighmaster, W. J. Meagher	1,560 00
Winter engineers, \$21,125.64; winter firemen, \$28,103.47.....	49,229 11
Detailed with Ottawa Buildings, Repairs, etc. (Page V—36)	30 89
	138,796 26
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Coal: Independent Coal Co., Ltd., 2,191.76 t. buckwheat, \$15,856.18, 32.2 t. cannel, \$259.90, 4,350.26 t. lump, \$36,337.48, 34.7 t. nut, \$464.29, 20,816.74 t. slack, \$156,647.06, 10.85 t. stove, \$146.95; accounts under \$1,000, \$2,792.13..	212,503 99
Coke: Independent Coal Co. Ltd., 667.84 t., \$7,163.01; Ottawa Gas Co., \$18....	7,181 01
Fuel oil: John Heney & Son Ltd., 183,210 gal., \$16,653.78; Imperial Oil Ltd., 329,870 gal., \$31,105.78.	47,759 56
Gas heating, Ottawa Gas Co.	8,195 89
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co. Ltd.	2,635 29
Sundry items: boiler compound, \$355.02; electric heating, \$214.42; wood, \$29.75..	599 19
	278,874 93
<i>Miscellaneous—Divers:—</i> Advertising, \$495.85; cartage, \$78.60.....	574 45
	418,245 64
<i>Less—</i> Charged to Ottawa Buildings, Repairs, etc..... (Page V—33)	3,020 40
Total (Page V—29)	\$ 415,225 24

LIGHTING (INCLUDING ROADS AND BRIDGES)
ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Canadian National Railways, \$1,106.28; City of Ottawa, \$98.68; Ottawa Electric Co., \$61,097.76; Ottawa Hydro-Electric Commission, \$30,525.30):—	
Government Owned Properties: Archives, \$858.42; Astronomical Observatory, \$1,517.98; Bureau of Statistics, Green Island, and associated properties, \$3,035.89; Central Farm, \$4,016.40; Central Heating Plant, \$873.85; City Post Office, \$1,994.90; Connaught Block, \$2,633.37; Daly Building, \$3,347.40; East Block, \$3,359.63; Fuel Testing Plant, \$1,576.41; Harris-Campbell Building, \$636.76; Hunter Building, \$5,844.91; Kennedy Building, \$196.03; Langevin Block, \$2,444.39; Major Hill Park, \$360.34; Mines Laboratories, Booth st., \$354.57; Mines Branch, Sussex st., \$1,312.79; Parliament Buildings, Centre Block, \$13,968.79; Royal Mint, \$182.52; Supreme Court, \$470.42; Victoria Museum, \$3,479.05; Wellington st. area properties, \$3,451.40; West Block, \$2,789.45; Wine Vault, George st., \$761.11; accounts under \$100, \$71.61.....	
	59,538 39
Rented Buildings: Bate Building, \$834.54; Birks Building, \$404.99; Blackburn Building, \$2,584.31; Booth Building, \$385.01; Bryson Building, \$316.02; Canadian Building, \$2,473.17; Elgin Building, Annex and Cottage, \$1,638.61; Forest Products Laboratory, Isabella st., \$1,105.65; Free Press Building, \$586.34; Jackson Building, \$3,514.04; Labelle Building, \$1,508.01; Larocque Building, \$578.35; Laurentian Club (old), \$418.40; Lowe-Martin Building, \$366.47; Mackenzie Building, \$567.96; McDougal Building, \$155.14; Motor Building, \$1,272.85; Norlite Building, \$1,352.86; Old Bank of Commerce Building, \$473.41; Plaza Building, \$331.31; Regal Building, \$701.88; Robinson	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

LIGHTING (INCLUDING ROADS AND REPAIRS)—*Conc.*
ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)—*Fin*

Electric current supplied for lighting purposes—*Conc.*

Rented Buildings— <i>Conc.</i>	
Building, \$838.70; Royal Bank Chambers, \$363.75; Sovereign Building, \$594.76; Steel Building, \$342.17; Stephen Block, \$300.76; Interior Department, Slater and Metcalfe sts., \$640.30; Trafalgar Building, \$723.06; Transportation Building, \$964.25; Union Station, \$1,106.28; Vimy Building, \$552.52; Woods Buildings, Queen st., \$348.60, Slater st., \$1,637.38; accounts under \$100, \$271.21....	30,253 15
Whiteway lighting, city roads and bridges.....	3,036 48
Supplies: 31,340 electric lamps (Ahearn and Soper, Ltd., \$7,147.58; 2 small payments, \$7.08)	7,154 66
Total	(Page V—29)\$ 99,982 68

Classified as follows—Classifiées comme suit:—

Materials, Supplies, Repairs, etc.....	7,154 66
Miscellaneous	92,828 02
	\$ 99,982 68

REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—

Boiler inspector, W. L. Evoy.....	1,620 00
Chauffeurs: J. Doherty, 8 m. at \$1,440, 4 m. at \$1,500; C. Forrest, Oct. 3 d., \$9.70, Nov.-Mar. at \$1,200 (less 46 d., \$152.06); S. McCracken, Dec.-Feb. at \$1,200 (less ½ m., \$50); J. W. Smith, 9 m. at \$1,260, 3 m. at \$1,320 (less 1 h., 48c.)	3,342 16
Clerks: J. L. Barbary, Jan.-Mar. at \$1,080 (less 6 d., \$17.42); R. A. Belanger, April 1-18 at \$1,080; G. L. Browne, June-Mar. at \$1,920 (less 16 d., \$85.33); W. T. Cosgrove, 9 m. at \$1,140, 3 m. at \$1,200; G. H. Dudley, 6 m. at \$1,500, 6 m. at \$1,560; W. Dudley, \$1,680; R. M. Dunn, \$1,920; J. Ferguson, \$1,440; J. B. Gallagher, \$1,680; F. S. Herrick, June-Aug. at \$1,080 (less 21 d., \$61.55); E. G. Hurley, 9 m. at \$1,200, 3 m. at \$1,260; W. E. Laberee, June-Mar. at \$1,080 (less 5 d., \$15); F. MacLean, April-Dec. at \$1,080 (less 7 d., \$22.50); Miss L. Merkley, April-Dec. at \$900 (less 22 d., \$53.22); F. P. Latour, Dec.-Mar. at \$1,080 (less 14 d., \$43.55); H. A. Paynter, 9 m. at \$1,200, 3 m. at \$1,260; G. B. Reid, \$1,920; W. Staples, 9 m. to Dec. 31 at \$1,620 (retired); D. L. Thorburn, 3 m. at \$2,280, 9 m. at \$2,400.....	21,980 43
Clerks of works: A. Hudon, \$2,040; D. Laverie, \$2,160.....	4,200 00
Fire-alarm tester, J. Brennan.....	1,740 00
Gardeners: W. J. Davis, \$1,200; E. Gagne, \$1,440; D. Kemp, \$1,440; R. Palen, \$1,440, arrears, \$120; G. W. Rennie, \$1,620.....	7,260 00
Messengers: C. D. Platt, \$840; W. Stewart, \$1,299.96; J. Thomson, \$1,200 (less 2 d., \$8.33)	3,331 63
Supervisor of grounds, T. E. Davis.....	1,800 00
Employees at prevailing rates: blacksmiths, \$3,614.71, helpers, \$3,043.18; carpenters, \$89,333.08; electricians, \$35,390.06, helpers, \$1,962.46; elevator repairmen, \$11,495.59; foremen, \$21,856.66, assistants, \$17,232.66; labourers, \$83,404.80; locksmiths, \$6,653.26; machinists, \$11,929.29; masons, \$17,315.10, helpers, \$12,828.43; painters, \$36,614.43; plasterers, \$4,462.84; plumbers, \$34,206.88, helpers, \$16,923.15; roofers, \$3,364.65; sheet metal workers, \$6,283.83, helpers, \$902.51; teamsters, \$18,204.48; upholsterer, \$9.38.....	437,031 43
Detailed with "Heating, including Salaries of Engineers, etc."..(Page V—32)	3,020 40
	485,326 05

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Advisory Tariff Commission: sundry supplies.....	86 00
Agriculture Dept.: alterations to 3rd floor of Jackson Building, \$1,855; filing equipment, \$2,076.58; furniture, \$467.06; lumber, \$179.63; rugs, \$194.80; safe, \$372; sundries, \$258.97	5,404 04

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

REPAIRS, IMPROVEMENTS, ETC.—Con.—RÉPARATIONS, AMÉLIORATIONS, ETC.—Suite

Materials, Supplies, Repairs, etc.—Con.—Matériel, fournitures, réparations, etc.—Suite

Archives: furniture and fittings, \$1,225.99; lumber, \$140.44; rug, \$65; sundries, \$239.52	1,670 95
Auditor General's Office: filing equipment, \$875.30; sundries, \$91.25.....	966 55
Bureau of Statistics, Green Island: filing equipment, \$513.95; making adjustments to signal at entrance, \$260.72; sundries, \$83.25.....	857 92
Canadian Farm Loan Board: filing equipment, \$66; safe, \$240.....	306 00
Civil Service Commission: curtains and blinds, \$210.85; furniture and fittings, \$1,272.40; rugs, \$865.90; sundries, \$145.31	2,494 46
Exchequer and Supreme Courts: furniture and fittings, \$495.50; 2 fire-escapes on Supreme Court, \$365; sundries, \$158.18.....	1,018 68
External Affairs: furniture and fittings, \$288; sundries, \$75.31.....	363 31
Federal Appeal Board: filing equipment, \$69; lumber, \$20.....	89 00
Finance Department: carpet, \$420; furniture and fittings, \$845.14; on account vault fittings, \$5,000; plumbing, \$124.87; resurfacing floors, \$112.30; 3 trucks, \$300; sundries, \$328.23	7,130 54
Governor General's Office: carpet, \$354.61; sundries, \$3.75.....	358 36
Immigration and Colonization Department: alterations on 4th, 6th, 7th and 8th floors of Jackson Building, \$3,660; filing equipment, \$5,896.70; 100 signs lettered in gold, \$200; sundries, \$136.40.....	9,893 10
Indian Affairs: furniture and fittings, \$477.20; sundries, \$162.91.....	640 11
Insurance: filing equipment	54 50
Interior Department: alterations to Sovereign Building, \$660; decorating Vimy Building, \$366; electrical supplies, \$140.45; filing equipment, \$3,598.14; furniture, \$1,062.65; hardware, paint, etc., \$247.32; lumber, \$846.15; polishing floors, \$184.95; rugs, \$788.75; window shades, \$122.65; sundries, \$535.88.....	8,552 94
Justice Department: furniture and fittings, \$645.12; rugs, \$166.50; sundries, \$24.89	836 51
Labour Department: rugs, \$102.50; sundries, \$181.94.....	284 44
Marine and Fisheries Department: filing equipment, \$2,800.70; furniture, \$368.80; lumber, \$424.13; rugs, \$1,409.30; sundries, \$281.64.....	5,284 57
Mines Department: electrical supplies, \$299.04; furniture and fittings, \$1,253.97; lumber, \$323.70; rugs, \$164.50; window shades, \$118; sundries, \$259.76.....	2,418 97
National Art Gallery: sundry supplies	209 72
National Defence Department: 4 dial recorder time clocks, \$1,600, parts, \$65.65; electrical supplies, \$138.16; filing equipment, \$5,710.75; furniture, \$1,067.08; lumber, \$596.48; rugs, \$996.75; safe, \$175; vault door, \$115.80; sundries, \$719.30	11,184 97
National Revenue Department: filing equipment, \$2,885.30; furniture, \$980.10; glass, \$142.50; hardware, \$163.23; lumber, \$858.70; polishing floors, \$1,030.78; rewinding armature of elevator, \$1,379.50; rugs, \$910; sundries, \$343.96.....	8,694 07
Pensions and National Health Department: furniture and fittings, \$1,669.28; 2 Kelvinator cabinets and compressors, \$1,279; rugs, \$495.50; sundries, \$349.30..	3,793 08
Post Office Department: 11 eight-day clocks, \$118.25; electrical supplies, \$266.35; filing equipment, \$1,820.75; furniture, \$1,342.93; installing Dictograph telephone, \$1,650; lumber, etc., \$2,254.21; 16 p.o. trucks for Union Station, \$1,888; rugs, \$119.15; 3 safes, \$433; steel and glass partition in Langevin Block, \$1,617; 12 water coolers, \$153; sundries, \$726.75.....	12,389 39
Privy Council: rugs, \$247.50; sundries, \$21.50.....	269 00
Public Works Department: electrical supplies, \$212.21; filing equipment, \$3,033.83; furniture, \$323.07; hardware, \$108.34; rugs, \$167; safe, \$160; time recorder, \$120; wire rope, \$126.93; sundries, \$373.23.....	4,624 61
Railways and Canals Department: curtains and blinds, \$143.50; furniture and fittings, \$731.60; lumber, \$148.10; rugs, \$542; sundries, \$146.20.....	1,711 40
Railway Commission: erecting partition, \$354.01; furniture and fittings, \$1,580.85; sundries, \$239.98	2,174 84
Royal Canadian Mounted Police: fire prevention supplies, \$145.44; furniture and fittings, \$698.40; rugs, \$172.50; safe, \$170; 5 watchmen's clocks, \$520; sundries, \$233.17	1,939 51
Secretary of State: furniture and fittings, \$1,729.25; repairs, \$192.53; sundries, \$80.55	2,002 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

REPAIRS, IMPROVEMENTS, ETC.—*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.—*Suite*

<i>Materials, Supplies, Repairs, etc.—Con.—Matériel, fournitures, réparations, etc.—Suite</i>	
Soldiers' Settlement Board: fittings, \$594.26; lumber, \$113.85; sundries, \$88.05.	796 16
Trade and Commerce Department: curtains and blinds, \$398.93; electrical supplies, \$249.91; elevator gates and interlocks, \$290; furniture and fittings, \$696.25; lumber, \$1,622.44; plumbing, \$167.73; rugs, \$263; sheets of tin, \$163.13; sundries, \$352.80	4,204 19
Central Heating Plant: boiler parts and repairs, \$801.83; castings, \$2,055.67; duplex automatic air compressor, \$542.70; electric welding, \$192.25; electrical supplies, \$118.44; fire brick, \$3,010.80; furnace cement, etc., \$173.85; furnace grates, \$367.32; oilcloth and duck, \$112.20; painting smoke stacks, \$125; plumbing and steamfitting, \$1,147.27; pressure and flow-meter charts, \$168.75; pump parts, \$303.27; smoke stack, \$265.20; sundries, \$323.79	9,708 34
Daly Building: awnings repaired, \$420; electric wiring, \$345; elevator repairs, \$346.64; sundries, \$97	1,208 64
Dominion Observatory and Geodetic Survey Buildings: bulbs, flower seeds, etc., \$129.35; electrical supplies, \$351.92; filing equipment, \$143.50; Sta-Rite oil burners with pump and tanks, \$2,270; sundries, \$379.12	3,273 89
East Block: electrical supplies, transformers, \$197.80, sundry, \$1,295.17; sundries, \$25.33	1,518 30
Hunter Building: maintenance service to 6 elevators, Sept. 15-Mar. 31, \$1,625; repairs, \$173.53	1,798 53
Langevin Block: 6 elevator interlocks and equipment, \$540; terrazzo floors and metal doors on 2nd and 3rd floors, \$2,165; sundries, \$10.17	2,715 17
McKenzie Building: sprinkler service, 12 m. to Dec. 31, 1930, \$150; repairs, \$11.38	161 38
Parliament Buildings, Centre Block: alum, \$112; 2,500 sq. ft. Acousti Celotex, \$1,399; cleaning and dyeing rugs and curtains, \$419.16; curtains and blinds, \$693.51; decorator's supplies, \$334.86; electrical supplies, \$3,276.40; elevator repairs, \$2,638.76; erecting partitions, \$1,185; 2 Frigidaire cabinets and compressors, \$1,450; furniture and fittings, \$6,187.98; furniture cleaned and repaired, \$644.50; hardware, \$453.50; Kelvinator cabinet and compressor, \$650; lumber, \$578.38; mirrors, \$133.84; pillows, \$113; plate glass, \$358.63; plumbing and steamfitting, \$285.30; repairs, \$1,940.36; rugs, \$2,074.50; sunshine lamp, \$180; table linen, \$1,251.50; sundries, \$1,432.17	27,792 35
Printing Bureau: blinds, \$132; castings, \$538.23; electrical supplies, \$594.87; furniture and fittings, \$443.20; hardware, \$219.54; heater, \$195; lumber, etc., \$1,810.89; paint, oil, etc., \$132.56; painting walls, etc. of pressroom, \$360; plumbing and steamfitting, \$837.35; rugs, \$161.85; stokers repaired, \$148.80; sundries, \$501.81	6,076 10
Regal Building: steel pipe in boiler room	170 00
Robinson Building: alterations to partitions on 2nd and 3rd floors	556 02
Royal Mint: terrazzo floor in mechanics' dept. and vault, \$1,392; sundries, \$221.69	1,613 69
Victoria Museum: building material, \$454.60; repairs to marble staircase, \$916; sundries, \$58.27	1,428 87
Wellington St. property: sundry repairs	541 57
West Block: electrical supplies, \$152.03; elevator repairs, \$297.33; weather-stripping windows, \$2,784	3,233 36
Elevators Generally: 2 commutators, \$292.32; repairs, new parts, etc., \$1,036.23.	1,328 55
Government Grounds, Greenhouses, Park, etc.: cement, lime, etc., \$188.45; electrical supplies, \$304.10; 26 elm trees, \$130; fertilizer, \$165.75; hose, \$369.08; lawn mowers and parts, \$112.77; lumber, etc., \$343.55; 3 pitch pots, \$291; 17 brl. pitch, \$109.05; plants, seeds, etc., \$916.77; sand and stone, \$232.45; 1,580 cu. yds. soil, \$2,330.50; sodding, \$947.02; sundries, \$304.41	6,744 90
Government Workshop: carpenters' tools, paint, etc., \$310.02; 26 door closers, \$240.24; rope, belting, etc., \$178.79; screws and nuts, \$282.51; sundries, \$415.21.	1,426 77
Automobiles: Minister's car, chauffeur's clothing, \$140.75, gasoline and oil, \$307.07, repairs and parts, \$649.63, sundries, \$11.70; Chevrolet sedan, chauffeur's clothing, \$2.25, gasoline and oil, \$13.01; repairs and parts, \$58.96; Chevrolet truck, anti-freeze, \$3.50, repairs and parts, \$82.03	1,268 90
Generally: automatic crossing signal, \$392.45; baize, repp, etc., \$491.41; brass rod, \$489.92; building material, \$18,548.15; 127 door closers, \$1,062.14; electrical supplies, \$6,677.02; filing equipment, \$43,488.94; furniture, \$15,481.02; gasoline and oil, \$531.35; glass, \$1,125.13; hardware, \$3,521.16; linoleum, \$6,880.54;	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Con.—Édifices publics et terrains à Ottawa—Suite

REPAIRS, IMPROVEMENTS, ETC.—Conc.—RÉPARATIONS, AMÉLIORATIONS, ETC.—Fin

Materials, Supplies, Repairs, etc.—Conc.—Matériel, fournitures, réparations, etc.—Fin Generally—Conc.

metal moulding, \$1,592.05; new awnings, and old ones taken down, repaired and replaced, \$2,583.16; new clocks, and old ones repaired, \$279.45; paint, etc., \$2,539.71; plumbing and steamfitting, \$3,194.89; rearranging wiring to install new metering equipment in government owned transformer rooms, made necessary by change from 2 to 3 phase supply, \$3,458.70; recharges for fire extinguishers, \$165.75; sand, \$192; sash cord, \$275.13; sponges, \$133; water coolers and bottles, \$474.50; wire rope, \$715.25; sundries, \$1,606.76..... 115,899 58
291,169 13

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, \$1,355.26; supplies, \$1,939.15..... 3,294 41

Miscellaneous—Divers:—

Taxes paid to City of Ottawa: property, Green Island, etc., \$4,578.45; Sussex St. property, \$873.88; Wellington St. property, \$4,397.58..... 9,849 91
Cartage, \$748.70; customs duty, \$165.66; exchange, \$9.29; ice, \$3,916.45; inspection fees, \$150; transportation, \$181.78; 2 uniforms, \$100; wreaths, \$82..... 5,353 88
15,203 79

Other Outlay—Autres déboursés:—Major Hill Park, greenhouse, Lord & Burnham, contract complete, \$21,450, less \$20,950 paid in 1928-29, page V—16, and less \$17.50 deducted for omission of re-enforcing bars..... 482 50

Less—

Charged to Ottawa Building Fittings..... (Page V—18)\$ 84,546 12
Charged to Ottawa Buildings, Heating..... (Page V—32) 30 89
Charged to Ottawa Forest Products Laboratory.. (Page V—18) 445 00
Charged to Ottawa Laboratory for Dept. of Mines, Booth St. (Page V—18) 196 80
Charged to Ottawa National Research Council Laboratories .. (Page V—155) 10,958 45
Charged to Ottawa Parliament Buildings..... (Page V—155) 1,765 30
Repayments for sundry repairs..... 389 80
98,332 36

Total (Page V—29)\$ 697,143 52

Note.—The following firms received \$1,000 or more of the above expenditure—
Remarque.—Des déboursés ci-dessus \$1,000 ou plus furent payés aux firmes suivantes: Ahearn & Soper, Ltd., \$2,815.09; A. A. Brule, \$2,460.50; Bryson-Graham, Ltd., \$8,740.31; Builders Sales, Ltd., \$3,937.22; Campbell Steel & Iron Works, Ltd., \$1,308.82; Canadian Fairbanks-Morse Co. Ltd., \$1,620.27; Canadian General Electric Co., \$7,264.39; Capital Interior Decorators, \$3,667.50; Cleghorn & Beattie, \$2,039.48; F. E. Coombe Furniture Co. Ltd., Kincardine, \$1,403; Corporation of Ottawa, \$9,892.29; F. J. Courtenay & Co., \$2,196.78; Crane Ltd., \$2,364.83; Cresswell-Pomeroy, Ltd., Montreal, \$2,800; M. N. Cummings, Westboro, \$3,578.36; Dominion Truck Equipment Co. Ltd., Kitchener, \$1,888; W. L. Donnelly Electrical Supplies, \$1,085.39; Doran Construction Co., \$1,270; Napoleon Dore & Sons, \$3,908.45; Evans & Kert, Ltd., \$2,601.65; Federal Tile & Mosaic Co., \$2,165; Fournier Ltd., \$1,356.48; Frigidaire Sales Corporation, Toronto, \$1,450; John M. Garland, Son & Co., \$5,459.74; Grant-Holden-Graham, Ltd., \$1,422.24; Interior Hardwood Co., Ltd., \$3,096.25; International Business Machines Co., Ltd., \$2,305.92; Jackson Building, \$5,515.75; Knechtel Furniture Co. Ltd., Hanover, \$1,910.55; H. Krug Furniture Co. Ltd., Kitchener, \$2,633.63; MacDonell & Conyers, Ltd., \$6,490.95; John A. MacKenzie, \$1,921.46; A. J. Marshall & Son, \$1,429.73; P. McCuaig, Ltd., Montreal, \$1,650; McFarlane-Douglas Co., \$2,478.02; McGrath Lumber Co., \$14,199.06; Alexander Murray & Co., Ltd., Montreal, \$1,399; Northern Electric Co., \$3,342.25; Office Specialty Mfg. Co. Ltd., Newmarket, \$57,600.70; Ontario Equipment Co., \$2,270; Otis-Fensom Elevator Co. Ltd., Hamilton, \$7,791.18; Ottawa Artificial Ice Co. Ltd., \$1,953; Ottawa Electric Co. & Ottawa Gas Co., \$3,933.26; Ottawa Typewriter Co. Ltd., \$21,135.43; F. W. Pennock & Co., Montreal, \$2,970; Preston Furniture Co., Preston, \$3,183.65; A. A. Proulx, \$3,845.65; Richards-Wilcox Canadian Co., Ltd., \$1,391.01; A. Sheppard, \$1,390; R. A. Sproule & Son, \$3,847.90; Steel Equipment Co. Ltd., Pembroke, \$20,301.79; Robert Strang, \$1,118.30; Therien Co., \$1,898.84; Victoria Foundry Co., Ltd., \$1,738.25; Weiss Construction and Equipment Co., Ltd., \$1,240.76.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Con.*—Édifices publics et terrains à Ottawa—*Suite*

WATER SERVICE—SERVICE DES EAUX

City of Ottawa, water supply, paid in 1929, metered service, 386,739,884 gal.: Archives, \$428.02; Bureau of Statistics, Green Island, \$3,988.18; Canadian Building, \$1,661.61; Central Farm, \$1,311.16; City Post Office, \$1,683.55; Connaught Block, \$719.58; Daly Building, \$1,328.92; Drill Hall and Ordnance Stores, \$106.78; East Block, \$2,556.67; Forest Products Laboratory, Isabella St., \$638.55; Fuel Testing Plant, \$1,585.21; Harris and Campbell Building, \$268.05; Hunter Building, \$1,230; Imperial Garage, \$137; Lamb Building, \$114.01; Langevin Block, \$956.01; Mines Dept., Sussex St., \$641.51; Printing Bureau, \$2,493.97; Rideau Hall, \$2,065.47; Rockliffe Rifle Range, \$378.09; Royal Mint, \$1,260.24; Victoria Island Shipyard, \$461.46; Victoria Museum, \$1,117.96; Wellington St. area properties, \$13,149.65; West Block, \$2,275.75; Wine Vault, George St., \$204.18; Woods Building, Slater St., \$1,310.34; accounts under \$100, \$359.02.....	44,430 94
City of Ottawa, rates based on assessment: Castle Building (old), \$89.61; Forest Products Laboratory, Isabella St., \$156.81; Regal Building, \$198.81; Sussex St., property, \$84; Woods Building, Queen St., \$99.87.....	629 10
Detailed in 1928-29, page V—27.....	280 07
	<hr/>
Less—Charged to 1930-31.....	45,340 11
	340 46
	<hr/>
Total	(Page V—29) \$ 44,999 65
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RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.
RIDEAU HALL (Y COMPRIS LE PARC)—AMÉLIORATIONS, AMEUBLEMENT, ETC.

<i>Salaries and Wages—Traitements et salaires:</i> —Engineers, A. W. Hughes, \$1,500, T. J. Smith, \$1,500; firemen, S. Banning, April 10-Dec. 31, \$913.73, P. Carpentieri, 12 m., \$1,260, J. Decaire, April, Nov. 2-Mar. 31, \$626.50, L. Goyer, \$1,260, Z. Plouffe, \$1,260, E. Richardson, Jan. 16-Mar. 31, \$239.03, N. St. Germain, \$1,260, F. Stevenson, \$1,260; gardeners, B. C. Best, 3 m. at \$90, 9 at \$95, A. E. Challis, 3 m. at \$140, 9 at \$145 (house allowance); greenhouse men, H. S. Awcock, \$1,260, C. J. Schoenherr, \$1,440, L. Shroeder, \$1,440; seamstress, Mrs. A. O'Hara, 3 m. at \$85, 9 at \$90; employees at prevailing rates: carpenters, \$3,983.69; electrician, \$1,801.68; labourers, \$13,648.58; painters, \$4,160.54; plumbers, \$2,242.54; teamsters, \$1,498.53; upholsterer, \$2,195.64; sundry trades, \$749.....	49,414 46
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Bulbs, plants and garden supplies, \$3,559.55; sundry supplies and repairs, \$6,935.77.	10,495 32
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer: printing, \$70.75; stationery, \$18.32	89 07
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Total	(Page V—29) \$ 59,998 85
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RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT
RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ÉCLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1930.....	(Page V—29) \$ 19,000 00
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TELEPHONE SERVICE—SERVICE DU TÉLÉPHONE

12 months to March 31, 1930—12 mois terminés le 31 mars 1930

Centre Block exchange: equipment service, \$4,439.04; station service, \$10,455.54; broken terms, \$1,555.63; service of operators, \$7,365.22; tie trunk mileage, \$1,014.	24,829 43
Connaught exchange: equipment service, \$3,745.32; station service, \$7,023.29; broken terms, \$97.37; service of operators, \$4,215.62; tie trunk mileage, \$591.36.	15,672 96

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds-Con.—Édifices publics et terrains à Ottawa—Suite

TELEPHONE SERVICE—Con.—SERVICE DU TÉLÉPHONE—Suite

Farm exchange: equipment service, \$977.04; station service, \$1,545.65; broken terms, \$39.52; service of operators, \$1,212.96; tie trunk mileage, \$69.30.....	3,844 47
Hunter exchange: equipment service, \$7,905.72; station service, \$18,371.83; broken terms, \$684.62; service of operators, \$4,484.15; tie trunk mileage, \$1,459.92.....	32,906 24
Museum exchange: equipment service, \$857.52; station service, \$1,075.17; service of operators, \$1,248.06; tie trunk mileage, \$13.86.....	3,194 61
Prime Minister's office exchange: equipment service, \$206.88; station service, \$189.48; broken terms, \$1; service of operators, \$1,151.98.....	1,549 34
Printing exchange: equipment service, \$993; station service, \$1,197.04; broken terms, \$23.24; service of operators, \$1,206.58; tie trunk mileage, \$212.52.....	3,632 38
Rideau Hall exchange: equipment service, \$452.52; station service, \$396; service of operators, \$1,358.12	2,206 64
Woods exchange: equipment service, \$3,229.45; station service, \$5,712.87; broken terms, \$217.03; service of operators, \$3,979.89; tie trunk mileage, \$589.92.....	13,729 16
Office telephones, direct lines: Agriculture, Experimental Farm, Aug. 17-Mar. 31, \$26.77, Forest Insect Laboratory, June 3-Nov. 27, \$23.96, Hull Research Stn., \$240.40; Governor General's Office and Rideau Hall, \$387.24; House of Commons, Prime Minister, \$68.40, Speaker, \$83.40; Immigration and Colonization, Minister, \$68.40, Deputy, \$68.40; Justice, Minister, \$68.40; Labour, Minister, \$102.66; Mines, fuel-testing plant, \$105.15, fuel research laboratories, July 18-Mar. 31, \$129.24, ore-dressing division, \$68.40, ore-dressing and metallurgy, \$68.40, superintendent, \$103.35, mechanical superintendent, \$89.40; National Defence, air station, Connaught Rifle Ranges, April 1-June 11, \$70.51, small arms' school, Connaught Rifle Ranges, \$334.20, ordnance dept., Castle Building, \$66, radio station, \$56.40, May 30-Mar. 31, \$62.19, Rockcliffe Airdrome, Oct. 11, 1928-Mar. 31, 1930, \$157.80, Rockcliffe Annex, \$127.49, Rockcliffe naval service, \$64.17, wireless station, \$56.40; National Revenue, Minister, \$68.40, Hull Custom House, \$68.40; Post Office, Minister, \$68.40, Hull P.O., \$102.60, Ottawa P.O., \$75.60, Nov. 28-Dec. 28, 1928, \$10.70, Aug. 12-24, 1929, \$7.20; Privy Council, Prime Minister, \$70.80; Public Works, F. W. Ross, Gatineau Power Building, \$70.90, Victoria Island Shipyard, \$68.40; Railways and Canals, Minister, \$72, Rideau Canal Service, \$558.37; R.C.M. Police, \$333; Trade and Commerce, Minister, \$68.40	4,340 30
Telephones in private residences—Telephones aux résidences privées—	
Advisory Tariff Board: chairman	42 35
Agriculture: Minister, \$57.60; deputy minister, \$52.80; asst. deputy minister, \$39.60; private secretaries, I. J. Cummings, \$39.60, A. Monaghan, \$37.20; chief clerk, H. T. Stephens, \$43.75; chief veterinary inspector, \$39.60; director of experimental farms, \$49.20; Dominion chemist, \$37.20; live stock commissioner, \$36; veterinary director general, \$37.20.....	469 75
Archives: deputy minister, April 1-Aug. 7, Oct. 1-Mar. 31.....	46 55
Auditor General, G. Gonthier, Sept. 18, 1928-Mar. 31, 1930.....	86 72
Civil Service Commission: commissioners, N. MacTavish, \$39.60, Dr. W. J. Roche, \$39.60, J. E. Tremblay, \$51.60; secretary, W. Foran, \$40.15.....	170 95
Exchequer Court: registrar	39 60
External Affairs: Prime Minister, Kingsmere, Aug. 8-Mar. 31, \$32.39, Laurier House, \$241.79; under-secretary, \$49.20; private secretary, \$58.80; asst. private secretary, \$39.60; stenographer, A. Hall, \$39.60.....	461 38
Finance: Minister, Feb. 14-June 21, 1929, \$16.73; deputy minister, \$55.20; private secretary, \$39.60.	111 53
Governor General's office and Rideau Hall: P. Broderick, \$39.60; J. F. Crowdy, \$49.20; H. S. Graham, \$38.60; F. L. C. Pereira, \$49.20; coachman's residence, \$37.20; head gardener, \$37.20; married servants' quarters, \$37.20; military secretary, \$66; steward's residence, \$37.20.....	391 40
House of Commons: secretary to leader of opposition.....	39 60
Immigration and Colonization: Minister, \$49.20; deputy minister, \$39.60; chief inspector, \$37.20	126 00

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—*Conc.*—Édifices publics et terrains à Ottawa—*Fin*TELEPHONE SERVICE—*Conc.*—SERVICE DU TÉLÉPHONE—*Fin*Telephones in private residences—*Conc.*—Telephones aux résidences privées—*Fin*

Indian Affairs: deputy superintendent general, \$49.20; asst. deputy and secretary, \$47.61	96 81
Insurance: superintendent	51 60
Interior: Minister, Nov. 3, 1928-Mar. 31, 1930, \$74.22; deputy minister, \$55.80; asst. deputy minister, \$49.20; private secretary, \$37.20	216 42
Justice: Minister, \$51.60; deputy minister, \$39.60; sr. advisory counsel, \$37.20; secretaries, Miss A. Boulanger, \$39.60, P. Brunet, \$39.60, R. F. Harris, \$40, L. P. Picard, Aug. 15, 1928-Mar. 31, 1930, \$67.21; superintendent of penitentiaries, \$49.20	364 01
Labour: Minister, \$65.48; deputy minister, \$51.60; asst. deputy minister, \$54; private secretary, \$39.60; chief conciliation officer, \$37.20	247 88
Library of Parliament: Hon. M. Burrell, \$51.60; J. de la B. Tache, \$37.20	88 80
Marine and Fisheries: Minister, \$39.60; deputy minister, \$51.60; asst. deputy minister, \$49.20; private secretary, Aug. 11, 1928-Mar. 31, 1930, \$73.15; director of fisheries service, \$39.60	253 15
Mines: deputy minister	49 20
National Defence: Minister, \$39.60; deputy minister, \$49.20; private secretary, Sept. 28, 1928-Mar. 31, 1930, \$62.48	151 28
National Revenue: commissioner of customs, \$39.60; commissioner of excise, \$37.20; private secretary, \$33.60	110 40
Pensions and National Health: Minister, April 1-Aug. 20, Oct. 9-Mar. 31, \$61.51; deputy minister, \$51.60; asst. deputy minister, May 1-Mar. 31, \$36.30; private secretaries, G. Heidman, \$39.60, Miss G. Leyden, \$33.60; secretary, \$39.60; chief executive, medical and general assistant, Oct. 1, 1928-Mar. 31, 1930, \$59.40	321 61
Post Office: Minister, \$39.60; deputy minister, \$49.82; asst. deputy minister, \$51.60; district superintendent, \$39.60; inspector of railway mail service, \$51.60	232 22
Printing and Stationery: King's Printer	49 20
Privy Council: clerk, \$51.60; asst. clerk, Nov. 20, 1928-Mar. 31, 1929, April 5, 1929-Mar. 31, 1930, \$55.19; private secretary, \$42.22; doorkeeper, \$31.20	180 21
Public Works: Minister, \$47.50; deputy minister, \$46.80; asst. deputy minister, \$37.20; private secretary, \$51.60; chief engineer, \$49.20; departmental accountant, \$40.60	272 90
Railways and Canals: Minister, \$68.40; asst. deputy minister, \$39.60; private secretaries, Miss L. Craig, \$39.60, E. Williams, \$37.20; chief engineer, \$39.60; comptroller, \$37.20; general construction foreman, \$37.20; superintendent of Rideau Canal, \$39.60; steward of official cars, \$37.20	375 60
Railway Commission: secretary	46 80
Royal Canadian Mounted Police: commissioner, \$49.20; caretaker's residence, \$76.	125 20
Secretary of State: under-secretary, \$54; private secretary, \$37.20	91 20
Senate: clerk	51 60
Supreme Court: registrar, April 1-June 5, Sept. 17-Mar. 31	39 14
Trade and Commerce: Minister, \$41; deputy minister, \$55.20; private secretary, 27c.; asst. commissioner of patents and copyrights, \$55.96	152 43
Detailed in 1928-29 (Page V—36)	548 84
Printing and Stationery: King's Printer, printing	798 19
	<hr/>
	112,806 05

Less—

Paid in 1930-31	\$ 7,782 92
Refund of 1928-29 credited in error	6 60
Refund of 1930-31 credited in error	16 53
	<hr/>
	7,806 05

Total (Page V—29) \$ 105,000 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Édifices publics du Dominion

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, Jas. O. Lamey, \$1,080 (quarters \$300, not included); labourer, \$80; care of clock, \$50; janitor's supplies, \$81.48; furniture, \$102.64; coal, \$735.93; wood, \$49; repairs, \$296.84; light, \$486.77; water, \$38.80.	3,001 46
Annapolis Royal, Post Office:—Caretaker, Mrs. H. McKay, 2 m. at \$900, June 1 to Aug. 30 at \$1,200, \$446.78 (quarters \$50, not included); F. J. Riley, 10 m. to Mar. 31 at \$900 (quarters \$250, not included); janitor's supplies, \$58.20; furniture, \$4.25; coal, \$904.75; wood, \$13; repairs, \$194; light, \$393.47; water, \$40.	2,804 45
Antigonish, Post Office:—Caretaker, T. Duggan, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$36.07; furniture, \$35.15; coal, \$581.04; wood, \$23.37; removing ashes, \$12; repairs, \$844.80; light, \$290.46; water, \$30; rental of drain and sewer pipes, \$35.	3,053 89
Arichat, Post Office:—Caretaker, B. W. Burton, \$150 (quarters \$300, not included); janitor's supplies, \$43.37; coal, \$255; wood, \$12; repairs, D. J. Sutherland, \$1,375, accounts under \$1,000, \$9.80.	1,845 17
Baddeck, Post Office:—Caretaker, J. N. Nicholson, \$1,260; janitor's supplies, \$64.05; coal, \$268.66; wood, \$20; repairs, P. L. McFarlane, \$1,723, accounts under \$1,000, \$696.30; light, \$65.25.	4,097 26
Bridgewater, Post Office:—Caretaker, S. A. Conrad, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$92.87; coal, \$243.20; wood, \$86.50; repairs, \$559.30; light, \$223.95; water, \$35.	2,295 82
Canso, Post Office:—Caretaker, G. A. Pyche, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$33.04; coal, \$360; wood, \$31.50; removing ashes, \$6; repairs, \$376.21; light, \$444.57; water, \$19.52.	2,400 84
Clark's Harbour, Post Office:—Janitor's supplies, \$10; furniture, \$3.51; repairs, \$8.62; rent, \$324.96, less \$100 paid by P.O. Dept.	247 09
Dartmouth Armoury:—Repairs, 25c.; rent, \$100.	100 25
Dartmouth, Post Office:—Caretaker, J. F. De Van, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$36; janitor's supplies, \$86.05; coal, \$441; wood, \$8.50; removing ashes, \$9; repairs, \$1,098; light, \$525.94; water, \$40.	3,254 49
Digby, Post Office:—Caretaker, Wm. Caines, 7 m. at \$1,080, 5 m. at \$1,380 (quarters \$175, not included), J. Collins, Oct. 15 to Dec. 23 at \$2.50 per d., \$172.50, G. F. Syda, Dec. 23 to Mar. 31 at \$900, \$246.77; care of clock, \$50; janitor's supplies, \$50.79; furniture, \$122.25; coal, \$354.33; wood, \$104; removing ashes, \$16; repairs, \$438.90; light, \$593.21; water, \$80.	3,433 75
Glace Bay, Post Office:—Caretaker, J. MacInnis, \$1,260; labourer, \$36; janitor's supplies, \$82; coal, \$484.48; removing ashes, \$12.50; repairs, Arthur & Conn, Ltd., \$1,096, Joseph McKinnon, \$2,409, accounts under \$1,000, \$114.80; light, \$557.74.	6,052 52
Guysboro, Post Office:—Caretaker, L. Grant, part time, \$169.92 (quarters \$300, not included); care of clock, \$60; janitor's supplies, \$48.05; furniture, \$2; coal, \$340; wood, \$46; repairs, \$1,051.65; light, \$301.43.	2,019 05
Halifax, Bauld Building, Health:—Janitor's supplies, \$1.10; furniture, \$2.20; coal, \$342.02; rent, H. G. Bauld and Trust Co., 15 m. to Mar. 31, 1930, \$2,250.	2,595 32
Halifax, Bedford Chambers, Agriculture:—Janitor's services, \$180; furniture, \$314.86; rent, Provincial Realty Company, \$1,072.50.	1,567 36
Halifax, Bellevue Building:—Caretaker, A. Roy, 2 m. at \$1,200 (quarters \$30, not included); labourer, \$100.75; char service, \$255; janitor's supplies, \$69.55; furniture, \$656.82; coal, \$210.26; removing ashes, \$181.25; repairs, \$187.82; telephone, \$112.40; light, \$319.14.	2,292 99
Halifax, Camp Hill Hospital:—Water.	388 00
Halifax, Condon Building, Labour Department:—Char service, \$300; janitor's supplies, \$10.99; furniture, \$1,030.75; repairs, \$62.83; light, \$33.30; rent, Condons Limited, 13 m. to Mar. 31, 1930, \$1,040.	2,477 87
Halifax, Cragg Building, Fisheries:—Char service, \$315.97; janitor's supplies, \$11.15; furniture, \$186.89; repairs, \$2.50; rent, Cragg Bros. Co. Ltd., 13 m. to Mar. 31, 1930, \$1,462.50.	1,979 01
Halifax, Cunard Building, Department of Public Works:—Char service, \$450; janitor's supplies, \$37.35; furniture, \$1,129.88; repairs, \$190.80; telephone, \$292.52; light, \$82.68; rent, Mutual Realty Company, \$11,320.	13,503 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Halifax, Custom House:—Caretaker, J. R. Wynn, April 1 to Nov. 6 at \$1,020, \$612 (quarters \$180, not included), B. W. MacDonald, Jan. 1 to Mar. 31 at \$900 (quarters \$75, not included); cleaner, M. S. Penny, \$1,140; char service, \$2,019.07; elevator man, J. Wiles, \$1,260; engineer, grade II, G. M. Morton, 12 m. less 27 d. in Mar. at \$1,440, \$1,335.48; firemen, C. T. Cook (deceased), 6 m. to Sept. 30 at \$1,260, A. Eisenhauer, \$1,260, W. Morash, April, Oct 1 to Mar. 31 at \$1,260; labourer, \$787.50; janitor's supplies, \$137.70; furniture, \$594.57; coal, S. Cunard & Co. Ltd., \$1,924.83; removing ashes, \$153.75; electric heat, \$12.33; repairs, \$1,650.18; light, \$1,094.61; power, \$256.66; water, \$685.67..	16,514	35
Halifax, Examining Warehouse:—Caretaker, H. Brown, \$1,260; labourer, \$124; janitor's supplies, \$17.63; repairs, \$3.50; light, \$75.63.....	1,480	76
Halifax, Naval School, Marine and Fisheries:—Furniture, \$669.34; repairs, \$33.86; light, \$17.23; rent, \$400.....	1,120	43
Halifax, North end Postal Station:—Taxes, 1928-29, 1929-30.....	605	50
Halifax, Post Office:—Caretaker, J. F. Sullivan, \$900 (quarters \$300, not included); cleaner, B. Carr, \$1,200; char service, \$1,800; elevator men, G. A. Blackman, April 1 to Nov. 16, Mar., less 1 d. at \$1,200, \$850.11, W. R. Evans, \$1,200; engineer, grade II, J. H. De Young, \$1,560; firemen, T. Connors, \$1,260, J. Woods, \$1,260, P. Little, Oct. 15 to Jan. 29 at \$1,140, \$330.96, F. Purcell, Feb. 21 to Mar. 31 at \$1,140, \$122.14; labourer, \$568.96; watchman, E. T. Martin, \$1,200; care of clock, \$75; janitor's supplies, \$87.73; furniture, \$353.58; coal, S. Cunard & Co. Ltd., \$1,721.54; removing ashes, \$132.50; repairs, \$1,860.30; light, \$2,751.80; power, \$457.37; water, \$663.85; 3 uniforms, \$73.40.....	20,429	24
Halifax, Quarantine Station, Lawlor's Island:—light.....	341	24
Halifax, R.C.N.V.R.:—Rent, Navy League of Canada, Oct. 1, 1928 to Mar. 31, 1930 at \$750 per annum.....	1,125	00
Halifax, Rockhead Hospital:—Coal, S. Cunard & Co. Ltd., \$1,616.16; light, \$620.71	2,236	87
Halifax, Queen Building, Archives:—Janitor's services, \$180; furniture, \$102.65; repairs, \$36.30; light, \$49.36; rent, Queen Buildings Limited, 13 m. to Mar. 31, 1930, \$1,170.	1,538	31
Halifax, Stevens Building, Weights and Measures:—Rent, E. F. Stevens, 13 m. to Mar. 31, 1930.	1,462	50
Halifax, Telegraph Building, Income Tax:—Char service, \$600; janitor's supplies, \$39.30; furniture, \$283.80; repairs, \$2; light, \$125.49; rent, Eastern Telephone and Telegraph Co., 9 m. to Sept. 30, 1929, \$5,250, Atlantic Utilities Limited, 6 m. to Mar. 31, 1930, \$3,500.....	9,800	59
Halifax, Generally:—Furniture, \$1.50; repairs, \$67.88.....	69	38
Inverness, Post Office:—Caretaker, D. J. Gillis, \$1,020 (quarters \$300, not included); janitor's supplies, \$55.18; furniture, \$68.30; coal, \$315; wood, \$32; repairs, \$90.04; light, \$247.05; water, \$50.....	1,877	57
Kentville Experimental Farm:—Coal, \$1,010.71; light, \$350.32; electric bulbs, \$6.99; power, \$110.66.	1,478	68
Kentville, Post Office:—Caretaker, W. Hiltz, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$17.05; furniture, \$34.10; coal, \$426.21; wood, \$8; removing ashes, \$8; repairs, \$1,136.99; light, \$457.51; water, \$50....	3,267	86
Liverpool, Post Office:—Caretaker, G. W. Spurr, 3 m. at \$900, 9 m. at \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$12; janitor's supplies, \$30.58; furniture, \$27; coal, \$200; wood, \$14; repairs, \$160.78; light, \$120.62; water, \$19.	1,578	98
Lunenburg, Post Office:—Caretaker, J. F. Fox, \$1,020 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$72.88; furniture, \$5; coal, \$390.02; wood, \$51; repairs, \$220.20; light, \$423.01; water, \$51.....	2,283	11
Nappan, Experimental Farm:—Coal, \$451.48; light, \$339.84; power, \$90.72....	882	04
New Glasgow, National Defence Department:—Rent.....	285	00
New Glasgow, Post Office:—Caretaker, K. Forbes, \$1,080 (quarters \$300, not included); janitor's supplies, \$53.35; coal, \$612.50; wood, \$25; removing ashes, \$24; repairs, \$135.43; light, \$629.09; water, \$100.....	2,659	37
North Sydney, Immigration Building:—Light.....	60	54
North Sydney, Marine Office:—Rent, 13 m. to Mar. 31.....	195	00
North Sydney, Naval Air Station:—Labourer, Geo. Green, 1,248 h. at 40c., \$499.20; watchmen, R. Clarke, \$1,020, T. Bartlett, \$900; coal, \$31.50; repairs, \$54; light, \$15.46	2,520	16

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

North Sydney, Post Office:—Caretaker, H. D. McMillan, \$1,080 (quarters \$300, not included); janitor's supplies, \$101.75; furniture, \$179.35; coal, \$630; wood, \$32; removing ashes, \$10.20; repairs, \$311.82; light, \$610.78; sewer pipe privilege, May 11, 1927-May 11, 1929, \$20.....	2,975 90
North Sydney, Terminal Building:—Rent, Canadian National Railways.....	2,280 00
Nova Scotia Technical College:—Allowance for Officers' Training Corps.....	472 81
Parrsboro, Post Office:—Caretaker, C. L. Johnson, \$960 (quarters \$300, not included); care of clock, \$60; janitor's supplies, \$71.15; furniture, \$6.50; coal, \$540; wood, \$18; removing ashes, \$9; repairs, \$128.10; light, \$212.50; water, \$54.	2,059 25
Pictou, Custom House:—Caretaker, A. Stiles, \$1,260; labourer, \$81; janitor's supplies, \$42.90; furniture, \$15.50; coal, \$435; wood, \$20; removing ashes, \$12.50; repairs, James Cameron, \$1,200, accounts under \$1,000, \$190.58; light, \$33.81; water, \$22.08.....	3,313 37
Pictou, Post Office:—Caretaker, G. M. McLean, part time, \$525 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$65.93; coal, \$326.25; wood, \$32; repairs, W. C. Wetmore & Co., \$1,080, accounts under \$1,000, \$11.80; removing ashes, \$16; light, \$251.69; water, \$16.50.....	2,361 17
Shelburne, Post Office:—Caretaker, R. McKay, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$12.21; coal, \$377.16; wood, \$7; removing ashes, \$12; repairs, \$5.20; light, \$287.12.....	1,830 69
Springhill, Post Office:—Caretaker, J. Oakley, (retired) April 1 to Sept. 30, at \$1,080, Oct. 1-10 at \$1,380, \$577.09 (quarters \$150, not included), care of clock, \$16.66; P. J. Donovan, Aug. 1 to Feb. 12, 186 d. at \$3, care of clock, \$26.73, A. L. Canning, Feb. 17 to Mar. 31 at \$900 (quarters \$35.70, not included); labourer, \$108.25; janitor's supplies, \$33.30; coal, \$486; wood, \$20; removing ashes, \$4.90; repairs, \$183.25; light, \$359.10; water, \$50.17.....	2,530 59
Stellarton, National Defence Department:—Electric lamps, 70c.; rent, A. E. Hayman, 15 m. to Mar. 31, 1930, \$2,050.....	2,050 70
Stellarton, Post Office:—Caretaker, J. Ward, part time, \$240; janitor's supplies, \$56.24; coal, \$306.25; wood, \$19.50; removing ashes, \$21; repairs, \$96; light, \$145.14; water, \$18.50.....	902 63
Sydney, Post Office:—Caretaker, F. G. Graves, \$1,080 (quarters \$300, not included), care of clock, \$50; char service, \$240; janitor's supplies, \$35.05; furniture, \$32.50; coal, \$789.15; wood, \$12; removing ashes, \$48; repairs, \$413.29; light, \$1,427.54; water, \$59.50.....	4,187 03
Sydney, Royal Chambers:—Furniture, \$3.25; light, \$262.38; water, \$80; rent, R. J. Logue, 15 m. to Mar. 31, 1930, \$1,375.....	1,720 63
Sydney Mines, National Defence Department:—Electric lamps, 70c.; rent, E. A. MacDonald, 13 m. to Mar. 31, 1930, \$1,040.....	1,040 70
Sydney Mines, Public Building:—Caretaker, C. Ivey, part time, \$450 (quarters \$300, not included); janitor's supplies, \$27.75; furniture, \$44.32; coal, \$390; wood, \$8; removing ashes, \$11; repairs, \$609; light, \$490.87; water, \$37.50....	2,068 44
Trenton, Post Office:—Furniture, \$103.48; light, \$81.52; rent, 13 m. to Mar. 8, 1930, \$650.....	835 00
Truro, Agriculture Department:—Furniture, \$54.76; rent, Canadian National Railways, 15 m. to Mar. 31, 1930, \$1,275.....	1,329 76
Truro, Post Office:—Caretaker, F. Donly, 2 m. at \$960 (quarters \$50, not included), Wm. Armsworthy, Dec. 1 to Mar. 31 at \$900 (quarters \$100, not included); labourer, \$462; janitor's supplies, \$102.78; furniture, \$227.95; coal, \$9.75; wood, \$20; removing ashes, \$48; repairs, \$506.45; light, \$659.79; water, \$32.	3,493 87
Westville, Post Office:—Caretaker, R. McCoull, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); janitor's supplies, \$46.45; coal, \$288; wood, \$16; removing ashes, \$8; repairs, \$969.35; light, \$194.34; water, \$25.....	2,462 14
Weymouth, Armoury:—Repairs, 30c.; rent, 15 m. to Mar. 31, 1930, \$300.....	300 30
Windsor, Public Building:—Caretaker, C. K. Smith, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$50.24; coal, \$412; wood, \$15.20; removing ashes, \$8; repairs, \$101.32; light, \$453.22; water, \$50.....	2,255 98
Wolfville, Post Office:—Caretaker, R. Spicer, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$26.28; coal, \$432; wood, \$18; repairs, E. S. Langille, \$1,965, accounts under \$1,000, \$48.50; light, \$247.08; water, \$41.	3,907 86
Yarmouth, Marine School:—Rent, 13 m. to Mar. 31, 1930.....	325 00
Yarmouth, National Defence Department:—Electric lamps, 90c.; rent, 15 m. to Mar. 31, 1930, \$875....	875 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Yarmouth, Public Building:—Caretaker, W. H. Bethune, \$1,020 (quarters \$300, not included); care of clock, \$50; labourer, \$219; janitor's supplies, \$94.55; furniture, \$50.50; coal, \$760.65; wood, \$21; removing ashes, \$15; repairs, \$684.65; light, \$695.67; water, \$100.....	3,711 02
Minor Offices:—Furniture: Armdale, C.N.R. Station, \$94.40; Antigonish Marine & Fisheries, \$51.01, Dartmouth Marine & Fisheries, \$46.79, Halifax, Canadian Farm Loan Board, \$152.50, Halifax, C.N.R. Station, \$62.18, Halifax Dalhousie University, \$15, Halifax Dockyard, \$341.25, Lawrencetown Live Stock Office, \$47.23, Wolfville, National Parks Office, \$48.56, Yarmouth Hatchery, \$54.19; repairs, Dartmouth Marine & Fisheries, \$4, Parrsboro Armouries, \$10; Halifax, Dalhousie University, allowance for Officers' Training Corps, \$500; light, \$2.75; painting letter boxes, \$8	1,437 86
Nova Scotia, Generally:—Electric bulbs, Ahearn & Soper Limited.....	1,959 55
Charlottetown, P.E.I., (Cameron Building), Dredging Office:—Light, \$13.62; rent, 15 m. to Mar. 23, 1930, \$225.....	238 62
Charlottetown, Custom House, old Bank Building:—Caretaker, G. S. M. Larter, \$1,260; labourer, \$108; char service, \$172.80; janitor's supplies, \$69.45; furniture, \$132.15; coal, \$661.61; wood, \$32.25; removing ashes, \$10.40; repairs, \$174.64; light, \$176.93; water, \$34; telephone, \$94.....	2,926 23
Charlottetown, Experimental Farm:—Coal, \$892.20; wood, \$174; electric heat, \$183.64; light, \$99.19; power, \$126.22.....	1,475 25
Charlottetown, Public Building:—Caretaker, J. Saunders, \$960 (quarters \$300, not included); cleaner, J. J. Savident, \$1,200; labourer, \$354; char service, \$1,072.80; janitor's supplies, \$104.10; furniture, \$241.70; coal, \$1,616.88; wood, \$28.38; removing ashes, \$24; repairs, \$841.05; light, \$1,068.08; water, \$225; snow removal, \$81.20; maintenance of grounds, \$500.....	8,317 19
Charlottetown, Riley Building:—Furniture, \$303.75; repairs, \$5; light, \$23.99; rent, 15 m. to Mar. 31, 1930, Customs and Excise Office, \$406.25, Soldier Settlement Board, \$375	1,113 99
Charlottetown, R.C.N.V.R.:—Rent, 7 m. to Mar. 31.....	700 00
Georgetown, Public Building:—Acting caretaker, J. Johnson, Feb. 20, 1929, to Mar. 31, 1930 at \$520, per annum, \$576.95; janitor's supplies, \$75.35; coal, \$253.11; gasoline, \$24.74; wood, \$25; repairs, \$349.37; removing ashes, \$10; light, \$168.48	1,483 00
Kensington, Post Office:—Caretaker, L. Delaney, \$399.96; labourer, \$15.05; janitor's supplies, \$12.72; coal, \$129.80; repairs, \$23.90; light, \$153.83.....	735 26
Montague, National Defence Dept.:—Rent, 15 m. to Mar. 31, 1930.....	281 25
Montague, Public Building:—Caretaker, Alex. Stewart (resigned), April 1 to Sept. 4, at \$400 per annum, \$171.09, G. H. Nelson, July 10 to Sept. 16 at \$2.25, \$148.50, Sept. 17 to Mar. 31 at \$400, \$218.87 (overpaid \$3.33); labourer, \$40.50; janitor's supplies, \$31.22; furniture, \$108.99; coal, \$316.83; wood, \$40; repairs, \$63.60; light, \$180.81	1,320 41
Port Borden, Marine and Fisheries:—Rent, 15 m. to Mar. 31, 1930.....	156 25
Souris, Public Building:—Caretaker, M. Madore, \$960 (quarters \$300 not included); labourer, \$18; janitor's supplies, \$56.39; furniture, \$1.75; coal, \$354.51; wood, \$38.75; repairs, \$77.64; light, \$132.....	1,639 04
Summerside, Experimental Fox Farm:—Janitor's supplies, \$5.52; coal, \$337.92; wood, \$21; light, \$61.97; power, \$174.23.....	600 64
Summerside, Public Building:—Caretaker, Geo. C. McPherson, \$1,080 (quarters \$300 not included); labourer, \$45; care of clock, \$50; char service, \$120; janitor's supplies, \$55.56; furniture, \$11.11; coal, \$649.15; wood, \$21; repairs, \$73.90; light, \$499.93; water, \$73; 2 uniforms, \$49.15.....	2,727 80
Tignish, Public Building:—Caretaker, F. M. Desroches, \$960 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$79.20; coal, \$318; coal oil and gasoline, \$180.30; wood, \$14; repairs, \$216.09; rent of site, \$1.....	1,854 59
Bathurst, N.B., National Defence Department:—Rent, 15 m. to Mar. 31, 1930....	150 00
Bathurst, Public Building:—Caretaker, J. C. E. Canty, \$960 (quarters \$300, not included), care of clock, \$37.50; labourer, \$45; care of clock, \$12.50; janitor's supplies, \$57.04; furniture, \$112.20; coal, \$402.43; wood, \$84; removing ashes, \$7.25; repairs, \$417.23; light, \$304.56.....	2,439 71
Buctouche, Post Office:—Caretaker, P. Leger, part time, Dec. 1 to Mar. 31, less 2 d. Dec. at \$600, \$196.77; janitor's supplies, \$93.05; coal, \$258.65; repairs, \$22.40; gasoline and oil, \$22.32; rent, for privilege to lay and operate sewer pipe line, 83c.	594 02

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—Con.—PROVINCES MARITIMES—Suite

Campbellton, Armoury:—Rent	300 00
Campbellton, Public Building:—Caretaker, J. E. Barclay, \$900 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$62.32; furniture, \$9.50; coal, \$563.63; wood, \$9.75; removing ashes, \$9; repairs, \$307.73; light, \$361.60; water, \$52	2,325 53
Campobello Island, Fish Inspector's Office:—Rent, 15 m. to Mar. 31, 1930.....	150 00
Centreville, Post Office:—Repairs, \$4.75; light, \$17.10; rent, 13 m. to Mar. 31, 1930, \$325, less \$135 paid by P.O. Dept.	211 85
Chatham, Public Building:—Caretaker, J. Le B. Johnston, \$900 (quarters \$300, not included); janitor's supplies, \$29.73; furniture, \$74.49; coal, \$526.87; wood, \$12; repairs, \$112.05; light, \$472.44; water, \$40.....	2,167 58
Chatham, Quarantine Station:—Coal.....	232 34
Chipman, Public Building:—Caretaker, M. Kane, part time, \$540; janitor's supplies, \$9.60; furniture, \$3; coal, \$88.67; wood, \$3; repairs, \$759.95; light, \$39.62.	1,443 84
Dalhousie, Post Office:—Caretaker, R. A. Letourneau, \$1,080 (quarters \$300, not included); labour, \$6; janitor's supplies, \$25.03; coal, \$313.11; wood, \$18; repairs, \$29.33; light, \$403.53; water, \$26.....	1,901 00
Edmundston, Customs and Immigration Building:—Janitor's supplies, \$1.85; furniture, \$7.40; coal, \$177.11; wood, \$10; repairs, \$86.95; light, \$149.04; water, \$22..	454 35
Edmundston, Post Office:—Caretaker, R. Gagnon (deceased), \$960 (quarters \$300, not included); labourer, \$327.25; care of clock, \$50; char service, \$420; janitor's supplies, \$45.80; furniture, \$2; coal, \$596.72; wood, \$40; removing ashes, \$45.75; electric heat, \$59.31; repairs, \$74.93; light, \$242.95; sewer tax, July 1, 1929, to June 30, 1930, \$37.50; water, \$60.....	2,962 21
Fairville, Post Office:—Caretaker, A. Scott, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$54; janitor's supplies, \$31.65; coal, \$261.04; wood, \$8.25; repairs, \$386.20; light, \$65.62; water, \$17.10.....	1,953 86
Fredericton, Custom House:—Caretaker, F. L. Foster, \$960 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$28.64; furniture, \$194.96; coal, \$522.75; wood, \$9; removing ashes, \$18; repairs, \$437.21; light, \$184.55; water, \$41.76.	2,437 37
Fredericton, Experimental Farm:—Coal, \$792.96; electrical heat, \$267.29; wood, \$135; light, \$537.95; power, \$245.57.....	1,978 77
Fredericton, Military Hospital:—Watchmen, M. Allen, \$1.020, J. Smith, 36 d., \$108, G. E. Tufts, \$1,020; labourer, \$355.50; coal, \$32.57; wood, \$4; light, \$26.95.	2,567 02
Fredericton, Public Building:—Caretaker, R. Biggs (deceased), 9 m. to Dec. 31 at \$1,080 (quarters \$225, not included), care of clock, \$37.50, Mrs. R. Biggs, Dec. 5-31 at \$3 per d., \$81, Jan. 1 to Mar. 4 at \$900, \$159.68, care of clock, \$8.63, J. A. Barry, Mar. 4-31 at \$1,200, \$87.10; fireman, F. Myshrall, April 1-30, Oct. 1 to Mar. 31 at \$1,260; char service, \$336; janitor's supplies, \$32.50; furniture, \$222.90; coal, \$600.29; wood, \$9; removing ashes, \$31.50; repairs, \$31.20; light, \$579.74; water, \$137.30	3,899 34
Grand Falls, Public Building:—Caretaker, J. O. Gagnon, \$900 (quarters \$300, not included), in lieu of quarters (Mar. 1-27, 1929) \$20.97, care of clock, \$50; janitor's supplies, \$57.89; coal, \$330.67; furniture, \$46; wood, \$56; removing ashes, \$10; repairs, \$172.84; light, \$357.82; water, \$33.....	2,035 19
Hampton, Post Office:—Caretaker, A. Kay, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$20.27; coal, \$222.40; repairs, \$54.13; light, \$39.16; water pipe line privilege, \$25.....	1,356 96
Hartland, Public Building:—Caretaker, W. Fraser, \$600, part time, care of clock, \$50; labourer, \$36; janitor's supplies, \$19.23; coal, \$242.74; wood, \$10; repairs, \$8.35; light, \$160.38; water, \$28.50.....	1,155 20
Hillsboro, Post Office:—Caretaker, H. S. Stevens, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); janitor's supplies, \$64.82; furniture, \$34; repairs, \$792.33; gas heat, \$101.25; light, \$101.25.....	2,008 65
Marysville, Public Building:—Caretaker, J. Inch, part time, \$150 (quarters \$300, not included); labourer, \$18; janitor's supplies, \$20.93; coal, \$176.89; wood, \$15; removing ashes, \$19.60; repairs, W. H. Sutherland, \$1,141.20, accounts under \$1,000, \$11.85; light, \$102.40	1,655 87
Milltown, Public Building:—Caretaker, R. J. Johnson, \$1,080 (quarters \$300, not included), care of clock, \$50; labourer, \$45; janitor's supplies, \$32.04; furniture, \$52.31; coal, \$328.03; repairs, \$191.51; light, \$192.43; water, \$23.60.....	1,994 92
Moncton, National Defence Department:—Rent, Mrs. G. S. Anderson, 15 m. to Mar. 31, 1930	2,250 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MARITIME PROVINCES—*Con.*—PROVINCES MARITIMES—*Suite*

Moncton, National Revenue, Preventive Service:—Rent, 15 m. to Mar. 31, 1930...	418 00
Moncton, Examining Warehouse:—Furniture, \$1.75; electric heat, \$77; repairs, \$17.50; light, \$24.52; rent, J. W. Ryan, 9 m. to Sept. 30, 1929, \$1,605.....	1,725 77
Moncton, Public Building:—Caretaker, A. T. Dillman, \$960 (quarters \$300, not included); labourer, \$45; char service, \$360; janitor's supplies, \$78.97; furniture, \$199.60; coal and wood, \$635.26; removing ashes, \$1.50; repairs, \$781.63; light, \$692.60; water, \$134	3,888 56
Moncton, Wilbur Building, P.O. Dept.:—Furniture, \$17.50; gas heat, \$550; repairs, \$2; light, \$310.47; rent, F. Wilbur, 15 m. to Mar. 31, 1930, \$6,125.....	7,004 97
Nelson, South Post Office:—Caretaker, W. C. Dolman, part time, \$540; janitor's supplies, \$30.01; coal, \$92.50; wood, \$4; repairs, \$191.75.....	858 26
Newcastle, Public Building:—Caretaker, E. W. Keating, \$1,080 (quarters \$300, not included); labourer, \$50; care of clock, \$50; janitor's supplies, \$45.25; furniture, \$47.85; coal, \$571.81; wood, \$6.50; repairs, \$214.68; light, \$737.55; water, \$35	2,838 64
Perth, National Defence Department:—Rent, 15 m. to Mar. 31, 1930.....	150 00
Richibucto, Post Office:—Caretaker, A. Murray, April 1 to May 19 at \$2.50 per d., \$122.50, R. J. Le Goff, May 20 to Mar. 31, 1930, at \$900, \$779.03 (quarters \$259.68, not included); janitor's supplies, \$47.73; coal, \$276.77; wood, \$28; repairs, \$971.49; light, \$187.75	2,413 27
Sackville, Armoury:—Rent, 15 m. to Mar. 31, 1930.....	150 00
Sackville, Dominion Seed Branch:—Furniture, \$1,351.45; coal, \$586.79; advertising, \$9.80	1,948 04
Sackville, Post Office:—Caretaker, J. E. Ayer, \$960 (quarters \$300, not included); labourer, \$49.50; janitor's supplies, \$36.42; furniture, \$172.42; coal, \$375; wood, \$14; removing ashes, \$27.15; repairs, \$647.76; light, \$279.01; water, \$36.30.....	2,597 56
St. Croix, N.B., Customs and Excise Office:—Caretaker, A. C. Kelly, part time, June 27 to July 31 at \$2.50 per d., Aug. 1 to Nov. 30 at \$600, Dec. 1 to Mar. 31 at \$33.33 per m., \$420.82; janitor's supplies, \$36.72; coal, \$210; repairs, \$4.20; light, \$347.37	1,019 11
St. George, National Defence Department:—Rent, 15 m. to Mar. 31, 1930.....	312 50
St. John, Canadian Farm Loan Board:—Char service, \$35; furniture, \$218; repairs, \$28.40; light, \$4.88; rent, \$280.....	566 28
St. John, C.N.R. Station, Mailroom:—Rent.....	120 00
St. John, Custom House:—Caretaker, W. P. Lawton, \$960 (quarters \$300, not included); elevatorman, K. H. Vroom, \$1,140; engineer, gr. II, J. T. Logan, \$1,560; fireman, J. K. Long, \$1,380; char service, \$1,866; sundry labour, \$285; janitor's supplies, \$1.85; furniture, \$1,338.42; coal, Minto Coal Co. Ltd., \$1,808.13, accounts under \$1,000, \$680.05; gas heat, \$61.57; wood, \$19.50; removing ashes, \$110.30; repairs, \$1,954.62; light, \$492.31; power, \$244.88; water, \$805.27; rent of lot, \$22; uniform, \$24.50.....	14,754 40
St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Maher, 13 m. to Mar. 31, 1930.....	1,300 00
St. John, Hamm Building, Fisheries:—Rent, 15 m. to Mar. 31, 1930.....	225 00
St. John, New Post Office:—Caretaker, J. J. Donahue, \$960 (quarters \$300, not included); cleaners, W. J. Beckingham, \$1,200, W. Shaw (dismissed), April 1 to Aug. 31, Dec. 2-16 at \$960, overpaid \$4; elevatormen, J. J. Jenks, \$1,200, C. W. Johnson, \$1,080, H. O'Neil, \$1,260; G. A. Walls, \$1,080; engineer, gr. I, F. Napier, \$1,440; engineer, gr. II, G. A. Elliot, \$1,500; char service, \$1,248; sundry labour, \$787.50; janitor's supplies, \$26.65; furniture, \$1,048.05; coal, Minto Coal Company, Ltd., \$1,780.56, accounts under \$1,000, \$496.53; wood, \$9.75; removing ashes, \$78.30; repairs, \$2,047.18; light, \$1,120.18; power, \$806.22; water, \$856.82; uniforms, \$48.80.....	20,517 25
St. John, Old Post Office:—Caretaker, T. Killen, \$1,200, care of clock, \$50; cleaner, J. J. Connell, \$1,140; elevatorman, R. S. Galbraith, 6 m. at \$1,140, 6 m. at \$1,200; engineer, gr. II, G. E. Conley, 3 m. at \$1,500, 9 m. at \$1,560; messenger, J. C. Grant, 7 m. at \$1,200, 5 m. at \$1,020 (bonus ceased); char service, \$624; labourer, \$123; janitor's supplies, \$86.07; furniture, \$124.70; coal, \$1,305.61; wood, \$2.75; removing ashes, \$44.70; repairs, \$741.10; light, \$758.49; power, \$350.03; water, \$40.64; telephone, \$197.86.....	10,628 95
St. John, Quarantine Station:—Coal, J. S. Gibbon & Co. Ltd., \$2,100.69, Berton C. Wood, \$1,222, accounts under \$1,000, \$375; fuel oil, Imperial Oil, Limited, \$1,087.59; wood, \$190; water, metered service, Mar. 31, 1929 to Feb. 28, 1930, supplied by City of St. John, \$1,112.47, accounts under \$1,000, \$453.....	6,540 75

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MARITIME PROVINCES—*Conc.*—PROVINCES MARITIMES—*Fin*

St. John, Savings Bank Building:—Caretaker, W. J. Brennan, \$960 (quarters \$300, not included); char service, \$210.50; labourer, \$72; janitor's supplies, \$1.78; furniture, \$13; coal, \$623.93; wood, \$27; removing ashes, \$14.40; gas heat, \$35.96; repairs, \$369.08; light, \$97.78; water, \$31.95.....	2,457 38
St. John, Generally:—Fireman, W. McFarlane, April, Oct. 1 to Mar. 31, at \$1,260; janitor's supplies, \$268.87; furniture, \$4; repairs, \$19.45; 6 uniforms, \$146.03..	1,173 35
St. John West, Immigration Building:—Coal, Minto Coal Company, Ltd., \$1,956.17, accounts under \$1,000, \$39.75; electric heat, \$13.49; light, \$162.24; water, \$164.42; rent of lot, \$1.....	2,337 07
St. John West, McKinney Building, Radio Inspector:—Rent, 13 m. to Mar. 31, 1930.....	65 00
St. John West, Old Martello Hotel:—Watchman, \$1,020; labourer, \$63; coal, \$28.13; light, \$54.13.....	1,165 26
St. John West, No. 4 Shed and Ramp:—Rent, City of St. John.....	2,105 32
St. John West, Port Office:—Caretaker, B. McKinney, part time, \$349.92, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$5.68; coal, \$255.94; removing ashes, \$4.20; repairs, \$26.63; light, \$107.35.....	799 72
St. Stephen, Public Building:—Caretaker, W. Evans (retired), April 1 to Mar. 9 at \$900 (quarters \$282.26, not included); J. B. Maxwell, Mar. 1-31 at \$1,200; labourer, \$322.50; janitor's supplies, \$52.94; furniture, \$4.80; coal, \$611; wood, \$35; repairs, \$880.39; light, \$191.01; water, \$29.80.....	3,074 21
St. Stephen, St. Croix Rink, National Defence:—Rent, 15 m. to Mar. 31, 1930....	250 00
St. Stephen, Toad Building, Immigration:—Coal, \$77; wood, \$8; rent, 15 m. to Mar. 31, 1930, \$437.50.....	522 50
Shediac, Post Office:—Caretaker, W. P. Casey, \$960 (quarters \$300, not included); labourer, \$49.50; janitor's supplies, \$30.18; coal, \$370.96; wood, \$37; removing ashes, \$8; furniture, \$13.77; repairs, \$221.92; light, \$97.15; water, \$50.....	1,838 48
Shippegan, Post Office:—Rent, 15 m. to Mar. 31, 1930, \$187.50, less \$87.50 paid by P. O. Dept.....	100 00
Sussex, Post Office:—Caretaker, F. L. Sprague, \$960 (quarters \$300, not included); labourer, \$45; janitor's supplies, 90c.; coal, \$330.69; wood, \$24; repairs, \$454.77; light, \$79.90; water, \$50.....	1,945 26
Tracadie Lazaretto:—Engineer, gr. II, J. X. Robichaud, \$1,560; firemen, J. Benoit, April, May, Oct.-Mar. at \$1,260, F. Savoie, April, Oct.-Mar. at \$1,260; labourer, \$45; coal, Minto Coal Company, Limited, \$1,288.64, accounts under \$1,000, \$367.52; wood, \$890.75; electric lamps, 60c.; gasoline, \$309.68.....	6,037 19
Woodstock, Post Office:—Caretaker, F. Mooers (deceased), April 1 to July 31 at \$1,080 (quarters \$100, not included), care of clock, \$25, J. F. Milbury, Nov. 1 to Mar. 31 at \$900 (quarters \$125, not included), care of clock, \$12.50; labourer, A. Mooers, June 25 to Oct. 31 at \$2.50 per d., \$322.50, care of clock, \$12.50; janitor's supplies, \$26.02; coal, \$364.77; wood, \$57; repairs, C. W. Bowlin, \$1,779, accounts under \$1,000, \$86.56; light, \$315.76; water, \$63.57.....	3,800 18
Minor Offices:—Furniture, Burnsville Post Office, \$57.54, Moncton Live Stock Branch, \$170.22, St. John, R.C.M.P., \$67.81; heating, St. Leonard Immigration Office, \$55, Woodstock Immigration Office, \$48.75; repairs, Chatham, Custom House, \$2.50, Dalhousie Custom & Excise Office, \$6, St. John Observatory, M. J. Connell, \$1,140, accounts under \$1,000, \$57.08; St. John, S.C.R. Vetract Shops, \$1; St. Leonard Custom House, \$7.53; painting mail boxes, \$10.....	1,623 43
New Brunswick and P.E.I. Buildings Generally:—Electric lamps.....	893 01
Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, \$604.85, L. Daye, \$70.70, H. A. Russell, \$1,028.38, H. S. Tremaine, \$263.45; printing and stationery, King's Printer, printing, \$34.43, supplies, \$277.15; stamps, \$141; telephone tolls and telegrams, \$165.74; advertising, \$262.45; sundries, \$39.55.....	2,887 70
	365,158 02

QUEBEC—QUÉBEC

Acton Vale, Public Building:—Caretaker, G. Marcile, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$114.88; furniture, \$12.50; coal, \$255.78; electric heat, \$39.88; repairs, \$55.76; light, \$219.07; water, \$150.....	2,019 12
Armstrong, Custom House:—Wood, \$120; light, \$28.34.....	148 34
Arthabaska, Public Building:—Caretaker, E. O. Belleau, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$51.79; coal, \$394.83; wood, \$60; repairs, \$34.03; removing ashes, \$12; light, \$181.19; water, \$100.....	1,783 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Arvida, Public Building:—Steam heating, \$188.38; repairs, \$2.80; light, \$120.89; water, \$21; electric lamps, \$2.05; rent, Aluminum Company of Canada, Ltd., 13 m. to Mar. 31, 1930, \$1,615, less \$425 paid by P.O. Dept.	1,525 12
Asbestos, Public Building:—Furniture, \$15.97; repairs, \$2.87; light, \$76.99; rent, 15 m. to Mar. 31, 1930, \$875, less \$375 paid by P.O. Dept.	595 83
Aylmer, Public Building:—Caretaker, A. Malherbe, part time, \$99.96 (quarters \$300, not included); janitor's supplies, \$38.39; coal, \$445.74; wood, \$90; repairs, \$25.35; light, \$216	915 44
Baie St. Paul, Public Building:—Caretaker, J. A. Gariepy, part time, \$300 (quarters \$300, not included); janitor's supplies, \$12.30; furniture, \$75.13; wood, \$32; repairs, \$72.98; light, \$86.35; water, \$31.25.....	610 01
Beauharnois, Post Office:—Char service, Mrs. G. Huot, \$180; furniture, \$6.96; water, \$78; rent, 13 m. to Mar. 31, 1930, \$780, less \$260.41 paid by P.O. Dept.	784 55
Bedford, Post Office:—Water, \$10; rent, 15 m. to Mar. 31, 1930, \$500, less \$300 paid by P.O. Dept.	210 00
Berthierville, Post Office:—Caretaker, J. A. Rocray (resigned), part time, 7 m. to Oct. 31, 1930 at \$75 per yr., \$43.75 (quarters \$175, not included); janitor's supplies, \$26.40; coal, \$252; repairs, \$283.96; light, \$48.32; water, \$44.....	698 43
Bromptonville, Post Office:—Repairs, \$2; rent, 15 m. to Mar. 31, 1930, \$495, less \$187.50 paid by P.O. Dept.	309 50
Brownsburg Post Office:—Rent, March, 1929	8 33
Buckingham, Post Office:—Caretaker, T. A. Bisson, part time, \$199.92 (quarters \$300, not included); labourer, \$15; janitor's supplies, \$46.23; furniture, \$6.10; coal, \$206.30; wood, \$143; repairs, \$486.46; light, \$158.83.....	1,261 84
Cap de la Madeleine, Post Office:—Rent, 13 m. to Mar. 31, 1930, \$715, less \$295.83 paid by P.O. Dept.	419 17
Cap Rouge, Experimental Farm:—Coal, Patrick Gingras, \$1,419.94; light, \$63.43	1,486 37
Chicoutimi, Public Building:—Caretaker, G. A. Blais, \$1,080, care of clock, \$50 (quarters \$300, not included); char service, \$300; labourer, \$37.97; janitor's supplies, \$48.05; furniture, \$34.45; coal, \$651.50; wood, \$105.60; removing ashes, \$7.50; repairs, \$209.48; light, \$677.63; water, \$300.....	3,502 18
Coaticook, Public Building:—Caretaker, A. Couture, \$1,080 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$92.75; furniture, \$6.19; coal, \$361.23; wood, \$91.50; removing ashes, \$18; repairs, \$388.50; light, \$257.52; water, \$45	2,381 94
Compton, Post Office:—Rent, 15 m. to Mar. 31, 1930, \$225, less \$110 paid by P.O. Dept.	115 00
Cookshire, Post Office:—Caretaker, S. Wright, \$1,080 (quarters \$300, not included); janitor's supplies, \$87.40; coal, \$266.88; wood, \$96; repairs, \$808.15; light, \$140.22; water, \$20	2,498 65
Danville, Post Office:—Furniture, \$322.27; repairs, \$104.16; rent, 13 m. to Mar. 31, 1930, \$1,170, less \$329.17 paid by P.O. Dept.	1,267 26
D'Israeli, Post Office:—Rent, 15 m. to Mar. 31, 1930, \$450, less \$187.50 paid by P.O. Dept.	262 50
Drummondville, Public Building:—Caretaker, E. Duhamel, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$304.48; janitor's supplies, \$44.38; furniture, \$12.30; coal, \$372.59; wood, \$43; repairs, \$24.47; light, \$227.59; water, \$135	2,173 81
Dundee, Custom House:—Caretaker, J. McMillan (quarters \$300 in lieu of salary); labourer, \$97.50; janitor's supplies, \$48.91; coal, \$168.49; wood, \$7; repairs, \$44.40; light, \$110.55.....	476 85
East Angus, Post Office:—Caretaker, J. A. Jolin, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$31.05; furniture, \$110; coal, \$446.09; wood, \$105; removing ashes, \$6; repairs, \$374.01; light, \$329.84; water, \$25	2,598 24
Farnham, Experimental Farm:—Coal, \$275.50; wood, \$48; light, \$177.46.....	500 96
Farnham, Post Office:—Caretaker, S. Girard, \$1,080 (quarters \$300, not included); janitor's supplies, \$44.16; furniture, \$91.08; coal, \$172; wood, \$48.50; repairs, \$132.93; light, \$95.29; water, \$50.....	1,713 96
Father Point, Quarantine Station:—Coal, \$274.51; wood, \$240; light, \$116.55....	631 06
Gaspe, Public Building:—Furniture, \$54.83; coal, \$135; wood, \$12.50; repairs, \$80.55; light, \$288.05.....	570 93
Granby, Armoury:—Rent, 15 m. to Mar. 31, 1930.....	937 50

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Granby, Post Office:—Caretaker, G. W. Fayers, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$75.10; furniture, \$132.13; coal, \$28.50; fuel oil, \$655.19; wood, \$93; removing ashes, \$3.50; repairs, \$1,155.99; light, \$461.27; water, \$75.....	3,850 93
Grand'Mère, Public Building:—Repairs, \$2.68; rent, La Banque Canadienne Nationale, 15 m. to Mar. 31, 1930, \$1,298.28, less \$481.25 paid by P.O. Dept....	819 71
Grosse Isle, Quarantine Station:—Coal, Canadian Import Company, \$1,747.50; gasoline, \$147.38; wood, Capt. A. Poulin, \$1,364.50; steel barrels, \$120.....	3,379 38
Hull, Armoury:—Rent, Messrs. Fortin & Gravelle, Oct. 1, 1928, to Mar. 31, 1930..	2,700 00
Hull, Post Office:—Caretaker, A. Payette, part time, \$150 (quarters \$300, not included); janitor's supplies, \$45.48; furniture, \$60.60; fuel oil, \$682.67; wood, \$101; removing ashes, \$18; repairs, \$68.73; light, \$228.35; water, \$397.99; printing, \$4.40; snow removal, \$10.48; advertising, \$10.20.....	1,777 90
Hull, Research Laboratory:—Coal, \$270; fuel oil, Belanger & Co., Ltd., \$2,356.60, accounts under \$1,000, \$295.....	2,921 60
Huntingdon, Post Office:—Furniture, \$18; repairs, \$11; rent, O'Connor Bros., 15 m. to Mar. 31, 1930, \$1,250, less \$506.25 paid by P.O. Dept.....	772 75
Iberville, Post Office:—Caretaker, A. Courtois, part time, \$549.96; janitor's supplies, \$22.03; coal, \$92.45; wood, \$22; repairs, \$665.52; light, \$40.92; water, \$38.....	1,430 88
Joliette, Post Office:—Caretaker, J. C. Fiset, 9 m. at \$900, 3 m. at \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$90.68; furniture, \$98.90; coal, \$471.33; wood, \$36; repairs, Gedeon Barrette, \$2,365, accounts under \$1,000, \$127.11; light, \$445.48; water, \$111.....	4,710 50
Jonquières, Post Office:—Caretaker, L. Tremblay, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); labourer, \$37.97; janitor's supplies, \$56.60; furniture, \$53.93; coal, \$255.72; wood, \$80; repairs, \$191.97; light, \$89.76; water, \$23.04.....	1,703 99
Kenogami, Post Office:—Caretaker, J. A. R. St. Pierre, part time, \$300 (quarters \$300, not included); janitor's supplies, \$101.28; furniture, \$1.25; coal, \$247.50; wood, \$109.30; repairs, \$114.36; light, \$96.16; water, \$24.....	993 85
Knowlton, Public Building:—Caretaker, L. H. Pibus (resigned) part time, 5 m. to Aug. 31 at \$150, \$62.50 (quarters \$125, not included), H. S. Ball, Nov. 15 to Mar. 31 at \$150, \$56.67 (quarters \$113.33, not included); labourer, \$167.50; janitor's supplies, \$73.74; furniture, \$32.60; coal, \$281.28; wood, \$62.50; repairs, \$1,051.44; light, \$200.23; water, \$21.....	2,009 46
Lachine, Post Office:—Caretaker, O. P. Robert, part time, 5 m. at \$99.96, 7 m. at \$300, \$216.65 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$29; coal, \$288.80; wood, \$31.75; removing ashes, \$4.50; repairs, \$64.08; light, \$386.08; water, \$86.26.....	1,157 12
Lachute, Armoury:—Rent, 13 m. to Mar. 31, 1930.....	325 00
Lachute, Post Office:—Caretaker, J. Paul (resigned) April 1 to Dec. 15 at \$900, \$636.19 (quarters \$212.50, not included), Mrs. S. Chaloux, Dec. 16 to Mar. 31 at \$13.75 per wk., \$208.23; labourer, \$41.25; janitor's supplies, \$46.26; coal, \$321.06; wood, \$39; repairs, \$1,443.20; light, \$119.85; water, \$37.50.....	2,892 54
Lac Megantic, Post Office:—Caretaker, H. Guerin, \$960 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$82.91; furniture, \$393.33; coal, \$343.65; wood, \$65; removing ashes, \$4.50; repairs, J. Girard, \$1,225, accounts under \$1,000, \$445.90; light, \$480.51; water, \$23.....	4,073 80
La Ferme, Experimental Farm:—Coal, \$836.22; light, \$220.56.....	1,056 78
La Malbaie, Post Office:—Caretaker, P. La François, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$22.65; coal, \$447; wood, \$137.25; removing ashes, \$6.50; repairs, \$161.70; light, \$292.32; water, \$150....	2,347 42
La Prairie, Post Office:—Caretaker, N. Fontaine, part time, \$150 (quarters \$300, not included); janitor's supplies, \$79.57; furniture, \$30.60; coal, \$189.05; wood, \$85; repairs, \$1,192.35; light, \$67.99; water, \$33.75.....	1,828 31
L'Assomption, Experimental Farm:—Coal, \$499.28; light, \$137.70.....	636 98
L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, \$300 (quarters \$300, not included); janitor's supplies, \$49.50; coal, \$5; wood, \$39; repairs, \$156.59; light, \$63; water, \$65.....	678 09
Lennoxville, Experimental Farm:—Coal, \$758.50; electric heat, \$161.97; light, \$164.41; power, \$197.37.....	1,282 25
Lennoxville, Post Office:—Caretaker, W. H. Abbott, Dec. 18 to Mar. 31 at \$600; coal, \$219.47; light, \$15.23; water, \$3.75.....	411 03

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Les Eboulements, Post Office:—Furniture, \$2.14; rent, 3 m. to Mar. 31, 1930, \$175.01, less \$12.56 paid by P.O. Dept.....	164 59
Levis, C.N.R. Depot Post Office:—Janitor's supplies, 54c.; rent, \$150.....	150 54
Levis, Public Building:—Caretaker, N. Lamontagne, April, \$80 (quarters \$25, not included), E. Lamontagne, May 1 to Aug. 31 at \$2.40 per d., \$295.20, J. Gaumond, Sept. 1 to Mar. 31 at \$900 (quarters \$175, not included); care of clock, \$50; char service, \$432; janitor's supplies, \$152.59; furniture, \$235.08; coal, \$543.30; wood, \$122; removing ashes, \$35; repairs, \$201.10; light, \$435.07; water, \$250	3,356 34
Longueuil, Post Office:—Caretaker, E. H. Lamarre, \$1,080 (quarters \$300, not included); janitor's supplies, \$22.25; coal, \$306.86; wood, \$47; repairs, \$43.85; light, \$39.10	1,539 06
Loretteville, National Defence Dept.:—Rent, 15 m. to Mar. 31, 1930.....	450 00
Loretteville, Post Office:—Caretaker, L. Rheume, (quarters \$300, in lieu of salary); janitor's supplies, \$36.78; coal, \$271.55; wood, \$66; repairs, \$97.08; light, \$150.08; water, \$89.....	710 49
Louiseville, Post Office:—Caretaker, V. Heroux, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$41.25; janitor's supplies, \$94.29; furniture, \$117.80; coal, \$296.82; wood, \$96; repairs, \$80.40; light, \$171.64; water, \$25.....	1,933 20
Magog, Post Office:—Caretaker, J. Dearsley, \$1,080 (quarters \$300, not included); janitor's supplies, \$64.13; furniture, \$50.75; coal, \$371.25; wood, \$63; removing ashes, \$2.20; repairs, \$410.14; light, \$51.71; water, \$78.56.....	2,171 74
Maniwaki, Post Office:—Caretaker, C. A. Roy, part time, \$240 (quarters \$300, not included); janitor's supplies, \$30.62; furniture, \$327.17; wood, \$125.50; repairs, \$100.83; light, \$78.66	902 78
Marieville, Post Office:—Caretaker, P. Prairie, \$960 (quarters \$300, not included), care of clock, \$50; labourer, \$41.25; janitor's supplies, \$40.90; furniture, \$33.57; coal, \$286.24; wood, \$50; removing ashes, \$9; repairs, \$178.73; light, \$92.93..	1,742 62
Matane, Post Office:—Caretaker, J. B. Robitaille, \$960 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$42.55; coal, \$300.15; wood, \$136.50; removing ashes, \$11.50; repairs, \$87.94; light, \$682.05; water, \$100..	2,370 69
Mont Joli, Post Office:—Janitor's supplies, \$5.80; light, \$122.96; wood, \$180; rent, 15 m. to Mar. 31, 1930, \$375, less \$315, paid by P.O. Dept.....	368 76
Mont Laurier, Post Office:—Caretaker, A. Juteau, \$600, (part time); janitor's supplies, \$16.93; coal, \$160; wood, \$22.50; furniture, \$48.11; repairs, \$1.03; light, \$43.70; water, \$25	917 27
Montmagny, Post Office:—Caretaker, G. Boulanger, \$960 (quarters \$300, not included); labourer, \$37.97; janitor's supplies, \$93.30; furniture, \$136.93; coal, \$302.23; coal oil, \$40.50; wood, \$55.50; removing ashes, \$7; repairs, I. Marquis, \$1,885.85, accounts under \$1,000, \$222.27; light, \$162.40; water, \$75.....	3,978 95
Montreal, Ames Building:—Cleaners and helpers, W. E. Atkins, April 1 to June 15 at \$900, \$187.50, A. A. Metivier, May 27 to Sept. 30 at \$900, \$312.10, J. Savoie, Oct. 1 to Mar. 31 at \$900, \$450; sundry labour, \$301.98; repairs, \$1.69; light, \$137.77; water, \$22.70; rent, National Trust Co. Ltd., for J. Morrow, Railways and Canals, 13 m. to Mar. 31, 1930, \$3,290.04.....	4,703 78
Montreal, Bonaventure Station Mail room:—Sundry labour, \$196.15; furniture, John Watson Manufacturing Co. Limited, \$1,424.82, accounts under \$1,000, \$1,152.46; power, \$260.10; rent, 15 m., Mar. 1, 1929, to May 31, 1930, \$180.....	3,213 53
Montreal, Canadian Pulp & Paper Research Building:—Rent, McGill University, April 1, 1929 to Dec. 31, 1929.....	5,263 88
Montreal, Chamber of Commerce, Weights and Measures Office:—Rent, La Chambre de Commerce du District de Montreal, 15 m. to Mar. 31, 1930.....	1,875 00
Montreal, Chateau de Ramesay, Archives:—Rent.....	600 00
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, \$360 (quarters \$300, not included); cleaners and helpers, W. Anderson, Oct. 1 to Mar. 31 at \$900, \$450, F. X. Bernier, \$1,200, J. B. Desjardins, Apr. 1 to June 15 at \$1,200, \$250, W. Mayoh, April 1 to June 30 at \$960, July at \$1,080, \$330, S. Woodhall, April 1 to Oct. 15 at \$1,140, \$617.50; engineer, gr. 1, B. Lajeunesse, \$1,440; firemen, J. E. Campeau, Oct. 1 to Mar. 31 at \$1,140, \$570, A. Côté, April, \$100; watchman, N. Lalonde, Feb. 14 to Mar. 31 at \$900, \$112.50; char service, \$450; sundry labour, \$60.99; janitor's supplies, \$457.44; furniture, \$787.37; coal, Joseph Elie, \$1,138.66; electric heat, \$393.26; repairs, \$1,147.77; light, \$677.18; water, \$680.17; snow cleaning, \$52.50.....	11,275 34

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Canal Custom House:—Coal, \$27.40; repairs, \$9.85; light, \$4.05; water, \$17.46	58 76
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, April 1 to Dec. 31 at \$1,260, Jan. 1 to Mar. 31 at \$1,200, cleaners and helpers, A. Attree, \$1,140, F. Gascoyne, 9 m. at \$960, 3 m. at \$1,020, R. Kay, June 16 to Mar. 31 at \$1,140, V. Lauze, 3 m. to June 30 at \$900, A. Metivier, Oct. 1 to Mar. 31 at \$900, D. Robert, \$1,200, W. Shanahan, \$1,200, J. Steele, \$1,140, A. Teasdale, \$1,200, J. Wright, Oct. 15 to Mar. 31 at \$1,140; elevator operators, A. Barrette, \$1,260, A. Bisailon, \$1,260, J. F. Blackie, \$1,260, W. A. Boisseau, \$1,080, J. Fournier, April 1 to June 15 at \$1,200, E. Gascon, April 1 to Mar. 31, less 13 d. at \$1,200 (less \$50, overpaid 1928-29), \$1,106.66, S. Lanctot, \$1,260, R. Mathews, \$1,260, W. Page, \$1,080, J. Peacock, \$1,260, C. Varin, \$1,260; engineer, gr. II, W. H. Norkel, \$1,500; fireman, S. Gaignerie, \$1,140; firemen-labourer, M. Paisley, \$1,380, E. Vallee, \$1,380; char service, \$4,208.35; sundry labour, \$2,614.70; janitor's supplies, Pyper Manufacturing and Supply Co., \$1,047.50, accounts under \$1,000, \$433.25; furniture, Office Equipment Company, \$3,209.71, accounts under \$1,000, \$2,092; coal, L. Cohen & Son, \$1,182.05, Joseph Elie, \$4,238.44; gas heat, \$304.48; removing ashes, \$66; repairs, Canadian Public Building Cleaning Co., \$4,701.03, Palmer Sales Agency, \$2,743.65, accounts under \$1,000, \$3,122.37; light, \$6,044.50; power, \$1,803.70; water, \$4,129.64; snow removal, \$53.86; uniforms and cap, \$251.03.....	70,182 92
Montreal, Examining Warehouse (old):—Char service, \$675; elevator operators, J. Doherty, June 16 to Mar. 31 at \$1,260, J. Fournier, June 16 to Mar. 31 at \$1,200, V. J. Lauze, July 1 to Mar. 31 at \$1,080, A. Lincourt, June 16 to Mar. 31 at \$1,260, S. McGarry, June 16 to Mar. 31 at \$1,260, S. Woodhall, Oct. 16 to Mar. 31 at \$1,140; cleaners and helpers, W. E. Atkin, June 16 to Mar. 31 at \$900, less 6 d. in Jan., \$697.99, J. P. A. Caron, Oct. 1 to Mar. 31 at \$900, W. Drury, May 27 to Mar. 31 at \$900, P. Gervais, June 16-30 at \$900, July 1 to Aug. 31 at \$1,080, J. Chalmers, Nov. 1 to Mar. 31 at \$900, H. J. Cowan, Aug. 16 to Mar. 31 at \$1,140, \$712.50, W. Irvine, June 16 to Mar. 31 at \$1,140, F. C. Lee, June 1 to Mar. 31 at \$900, engineer, Gr. II, D. Brown, \$1,500; firemen, A. Bergeron, Oct. 1 to Mar. 31 at \$1,140, A. Cote, Oct. 1 to Mar. 31 at \$1,200, E. Faubert, Oct. 28 to Mar. 31 at \$1,140, labourers at \$75, \$1,686.24; sundry labour, \$862.14; janitor's supplies, \$628.43; furniture, \$166.90; coal, Joseph Elie, \$3,778.09; gas heat, \$6; removing ashes, \$24; repairs, Canadian Public Building Cleaning Co., \$1,596.30, accounts under \$1,000, \$699.84; light, \$2,710.50; power, \$379.60; water, \$1,044; snow cleaning, \$42.36; uniforms and cap, \$137.78.....	27,737 03
Montreal, Forest Products Laboratory:—Furniture.....	46 25
Montreal Fumigation Station:—Fuel oil, \$337.44; repairs, \$18.....	355 44
Montreal, Gazette Building, Temporary Examining Warehouse:—Foreman of char service, A. Trudeau, June 16 to Mar. 31 at \$1,260, cleaners, T. Cloutier, \$1,200, J. B. Desjardins, June 16 to Mar. 31 at \$1,200, W. Paquette, \$1,200, W. C. Thurgood, June 16 to Mar. 31 at \$1,140, less 10 d. Sept. \$870.84; elevator operators, J. H. Baron, June 16 to Sept. 30 at \$1,080, Oct. 1 to Mar. 31 at \$1,140, B. Brayton, (retired), April 1 to June 3 at \$1,260, W. Fateaux, June 16 to Mar. 31 at \$1,260, P. Gervais, Sept. 1 to Mar. 31 at \$1,080, W. Mayoh, Aug. 1 to Feb. 28 at \$1,080, Mar. 1-15 at \$1,020, J. Wynne, June 16 to Sept. 30, less 6 d. Aug. at \$1,200, \$330.65; engineer, gr. II, J. Forgues, April 1 to Mar. 31 at \$1,560, less 15 d. Sept., arrears, \$65; J. Quinn, gr. I, Oct. 1 to Mar. 31 at \$1,320, elevator operators, S. McGarry, April 1 to June 15 at \$1,260, A. D. Ray, Oct. 1 to Mar. 31 at \$1,140, firemen, A. Barbeau, Oct. 1 to Mar. 31 at \$1,140, P. Edwards, \$1,260, J. Lalonde, April \$100; fireman labourer, C. Prudhomme, \$1,380; sundry labour, \$3,571.53; janitor's supplies, \$601.46; boiler compound, \$207.60; furniture, \$1,006.30; coal, Joseph Elie, \$3,827; gas heat, \$10.04; removing ashes, \$120; repairs, \$1,420.29; light, \$6,408.05; power, \$530.09; water, \$698.40; rent, Stephens Estate Realities Ltd., \$30,000; taxes, y. to April 30, 1930, \$5,320; snow cleaning, \$32.40; uniforms, \$113.25.....	69,183 40
Montreal, Immigration Building:—Coal, J. Elie, \$1,910.78; wood, \$10; gas heat, \$515.88; light, \$990.65; power, \$50.33; water, \$1,514.74.....	4,992 38
Montreal, La Sauvegarde Building, Marine and Fisheries:—Furniture, \$3.50; repairs, \$4.24; rent, 15 m. to Mar. 31, 1930, \$750.....	757 74
Montreal, National Trust Building, D.S.C.R.:—Rent, National Trust Co. Ltd....	6,735 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Montreal, National Defence Dept.:—Rents, H. A. Field, R.C.N.V.R., \$2,400; Montreal City & District Saving Bank, \$1,620; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., \$1,380; Trustees of Wesley United Church, 1st Canadian Motor Machine Gun Brigade, \$1,875; Benjamin Isaacs, Parish Hall, 1420 Chomedy St., 13 m. to Mar. 31, 1930, \$6,795, arrears, June 1, 1928 to Sept. 30, 1929, \$2,000; City of Verdun, Machine Gun Quarters, \$1,000; Mrs. Henry Weinfeld, Westmount Armoury, 1215 Greene Ave., 15 m. to Mar. 31, 1930, \$2,172.75.	19,242 75
Montreal, Old Inland Revenue Building:—Clerk, gr. 4, M. Carey, \$1,740; fireman-labourer, G. Bobby, \$1,260; janitor's supplies, \$102.95; furniture, \$232.94; fuel oil, \$533.56; gas heat, \$122.14; repairs, \$556.01; light, \$104.39; power, \$74.47; water, \$235.30; snow clearing, \$24.69; telephone, \$286.56.	5,273 01
Montreal, Place Viger Station Mailroom:—Furniture, \$84.25; rent, \$246.	330 25
Montreal, Post Office:— Foremen of char service, T. Thompson, \$1,380, I. Trudeau, \$1,200; char service, \$2,250.	4,830 00
Cleaners: J. Bachand, April 1 to June 15 at \$900, M. Beauchamp, \$1,200, E. Beaudet (deceased), April 1 to Jan. 31 at \$1,200, L. Belanger, \$1,200, W. J. Boots, \$1,200, J. E. Brisbois, May 1 to Mar. 31 at \$900, J. H. Chartrand, \$1,200, A. Cherry, \$1,020, T. Dear, \$1,140, J. Dubuc, \$900, A. Ethier, 3 m. at \$900, 9 m. at \$960, A. Gaignery, \$1,200, J. Gour, \$1,200, T. Hardigan, \$1,140, O. R. Holmes, \$960, C. Lauzon, \$900, J. Lauzon, \$1,200, E. Marier at \$900, less 27 d., \$833.87, T. Marson Dit Lapierre, \$1,200, H. Martin, \$1,200, W. Mayoh, Mar. 16-31 at \$1,020, H. Montigny, \$1,200, J. P. Mullins, \$1,200, G. E. Paquette, June 25 to Sept. 30 at \$1,140, J. Pare, \$1,200, G. Parent, \$1,080, L. Prudhomme, \$1,200, J. P. Roy, \$1,200, D. Larocque, Feb. 24 to Mar. 31 at \$900, J. Wright, April 1 to Oct. 15 at \$1,140.	28,783 76
Elevatormen: A. Archambault (retired), \$1,260, arrears, \$105, O. Aubin, \$1,260, J. H. Baron, April 1 to June 15 at \$1,080, G. Bolduc, \$1,200, less 1 d. Feb., J. Cantin, \$1,080, M. F. Considine, 3 m. at \$1,080, 9 m. at \$1,140, less 19 d. Feb., \$1,094.46, E. F. Hall-Thompkins, 3 m. at \$1,080, 9 m. at \$1,140, T. F. Hughes, \$1,260, H. Laurendeau, 6 m. at \$1,140, 6 m. at \$1,200, A. Lincourt, April 1 to June 15 at \$1,260, G. Loiselle, \$1,200, A. D. Roy, 6 m. to Sept. 30 at \$1,080, O. Renaud, \$1,260, Osias Renaud, \$1,200, F. Rothen, \$1,080, A. W. Salter, \$1,200, A. Trudeau, April 1 to June 15 at \$1,260, G. C. H. Whittle, \$1,200, J. Wynne, April 1 to June 15, Oct. 1 to Mar. 31, less 31 d., at \$1,200, \$747.43.	18,728 32
Firemen: A. Lamonde, Oct. 1 to Mar. 31 at \$1,140, F. Lavigne, Oct. 28 to Mar. 31 at \$1,140.	1,057 26
Firemen-labourers: Z. Forgues, \$1,260, G. Quinn, \$1,260, W. Ware, \$1,260.	3,780 00
Watchmen: C. Berthiaume, \$1,260, W. Brennan, \$960, less \$105 overpaid bonus, V. Paris, \$960, F. Taylor, \$1,200.	4,275 00
Janitor's supplies, \$1,623.79; furniture, \$2,863.67; fuel oil, \$6,725.94; gas heat, \$2,172.50; sundry labour, \$8,055.13; repairs, Otis-Fensom Elevator Company Limited, \$1,325.63, accounts under \$1,000, \$4,059.56; light, \$9,271; power, \$2,187.16; water, \$6,746.21; snow cleaning, \$41.80; telephone, \$322.84; advertising, \$11.80; uniforms and caps, \$392.56.	45,799 59
Montreal, Postal Station "A":—Cleaner, A. A. Daignault, \$1,200; elevatormen, J. Doherty, April 1 to June 15 at \$1,260, W. Fauteux, April 1 to June 15 at \$1,260, engineer, gr. 1, J. Quinn, April 1 to Sept. 30 at \$1,320; janitor's supplies, \$132.50; fuel oil, Joseph Elie, \$949.32; coal, \$508.82; gas heat, \$253.45; repairs, \$202.33; light, \$495.19; power, \$755.04; water, \$481.49; rent of vault, \$1.99; snow cleaning, \$12.91.	6,178 04
Montreal, Postal Station "B":—Cleaner, A. Cunningham, \$1,200; fireman-labourer, B. Boles, \$1,260; janitor's supplies, \$191.40; furniture, \$67.78; fuel oil, \$655.59; gas heat, \$431.50; repairs, \$267.85; light, \$557.74; water, \$875.50; snow cleaning, \$5.03.	5,512 39
Montreal Postal Station "C":—Cleaners, H. Filiatreault, \$1,140, A. Lanctot, 9 m. at \$900, 3 m. at \$960, A. Lajeunesse, June 16 to Sept. 30 at \$1,200; janitor's supplies, \$100.01; coal, \$602.75; gas heat, \$48.16; wood, \$5; repairs, \$454.76; light, \$354.28; water, \$514.83; rent of vaults, \$18.82; snow cleaning, \$16.30.	4,519 91
Montreal, Postal Station "D":—Cleaner, H. Desautels, \$1,020; janitor's supplies, \$2.50; coal, \$513.32; furniture, \$4; gas heat, \$31.77; wood, \$11.63; repairs, \$20.91; light, \$338.06; water, \$202.34; snow cleaning, \$7.30.	2,151 83

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Montreal, Postal Station "E":—Fireman-labourer, P. D. McKeough, \$1,260; sundry labour, \$60.99; janitor's supplies, \$82.50; furniture, \$22.25; fuel oil, \$640.77; gas heat, \$81.19; repairs, \$73.90; light, \$277.05; water, \$139.27; snow cleaning, \$6.	2,643 92
Montreal, Postal Station "F":—Fireman, A. Menard, \$1,260; janitor's supplies, \$55; coal, \$912.86; gas heat, \$81.94; furniture, \$16.65; repairs, \$677.85; light, \$180.38; water, \$191.65; rent of vaults, \$5.70; snow cleaning, \$15.20.	3,397 23
Montreal, Postal Station "G":—Cleaners and helpers, A. Lajeunesse, Oct. 1 to Mar. 31 at \$1,200, W. C. Thurgood, April 1 to June 15 at \$1,140; fireman, N. Lalonde, April, \$95; janitor's supplies, \$54.10; furniture, \$4.65; fuel oil, Jos. Elie, \$1,055.34; gas heat, \$231.28; repairs, \$676.88; light, \$212.86; power, \$184.59; water, \$232.80; snow cleaning, \$18.40.	3,603 40
Montreal, Postal Station "H":—Cleaners, J. Bachand, June 16-30 at \$900, July 1 to Mar. 31 at \$960, R. Barber, \$1,140, J. Groulx, \$1,200, E. G. Vanne, \$1,140; elevatorman, T. Ritchie, \$1,080; engineer, gr. I, W. Rockford, \$1,440; fireman, L. Dempsey, April, Oct. 1 to Mar. 31 at \$1,260; char service, \$890; sundry labour, \$289.18; janitor's supplies, \$802.83; furniture, \$945.45; coal, J. Elie, \$2,099.05; wood, \$5; repairs, Canadian Public Building Cleaning Co., \$2,402.70, accounts under \$1,000, \$1,128.37; light, \$1,434.65; power, \$2,071.68; water, \$1,641.54; snow cleaning, \$19.22; telephone, \$517.87; uniform, \$22.65.	21,762 69
Montreal, Postal Station "L":—Fireman, J. Leclaire, \$1,260; char service, \$450; janitor's supplies, \$2.50; furniture, \$2.50; fuel oil, J. Elie, \$1,148.98; gas heat, \$230.95; repairs, \$122.56; light, \$169.04; water, \$23.46.	3,409 99
Montreal, Postal Station "M":—Janitor's supplies, \$23.90; furniture, \$3.15; coal, \$214.85; gas heat, 50c.; wood, \$5; light, \$26.81; water, \$34.92; rent, 13 m. to Mar. 31, 1930, \$975.	1,284 13
Montreal, Labelle Building, Postal Station "N":—Cleaners, W. Anderson, May 27 to Sept. 30 at \$900, J. E. Brisbois, April, \$75, J. P. A. Caron, Sept. 16-30 at \$900, J. Chalmers, Oct., \$75, J. H. Desjardins, Mar. 7 to 31 at \$900, P. Gervais, May 1 to June 15 at \$900, E. M. Hayoren, Dec. 16-31 at \$900, W. Irvine, April 1 to June 15 at \$1,140, R. Kay, April 1 to June 15 at \$1,140, N. Lalonde, May 27 to Sept. 30 at \$900, F. C. Lee, April 1 to May 31 at \$900, W. Lucas, Oct. 7 to Mar. 31 at \$900, J. McManus, Oct. 1 to Mar. 31 at \$900, A. Monette, Mar. 7-31 at \$900, G. Nicholson, Nov. 7 to Mar. 31 at \$900, A. Noel, Feb. 10 to Mar. 31 at \$900, H. Parker, Feb. 10 to Mar. 31 at \$900, J. Pronovost, Feb. 10 to Mar. 31 at \$900; sundry labour, \$60.99; janitor's supplies, \$238; furniture, D. F. Sheehy, \$4,294.60, accounts under \$1,000, \$984.84; gas heat, \$193.06; repairs, Electrical Equipment Ltd., \$1,114.48, accounts under \$1,000, \$625.87; light, \$1,022.13; power, \$689.48; water, \$1,746; rent, H. P. Labelle & Co. Ltd., Dept. of Agriculture, \$4,038.05, D.S.C.R., 13 m. to Mar. 31, 1930, \$11,275.42, Postal Station N, 13 m. to Mar. 31, 1930, \$26,247.	55,861 34
Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part time, \$600; janitor's supplies, \$6; coal, \$333.45; wood, \$15.50; furniture, \$4.15; light, \$89.22; water, \$62; repairs, \$12.76	1,123 08
Montreal, Postal Station "R":—Cleaners, A. Labelle, \$1,140, A. Lajeunesse, April 1 to June 15 at \$1,200; furniture, \$13; coal, \$70.59; fuel oil, \$440.92; gas heat, \$37.24; wood, \$13; repairs, \$65.29; light, \$473.48; water, \$177.10; snow cleaning, \$5	2,685 62
Montreal, Postal Station "S":—Caretaker, Madame Morin (quarters \$300, in lieu of salary); janitor's supplies, \$4.48; furniture, \$179.75; fuel oil, \$353.67; gas heat, \$48.05; repairs, \$615.36; light, \$100.62; water, \$118.90; snow cleaning, \$18	1,438 83
Montreal, Postal Station "T":—Cleaner, G. E. Paquette, Oct. 1 to Mar. 31 at \$1,140; janitor's supplies, \$48; furniture, \$325.40; repairs, D. F. Sheehy, \$2,368, accounts under \$1,000, \$1,520.53; rent, Amherst Building, George Rabinovitch Investment Corporation, 11 m. to Mar. 31, 1930, \$14,734.28.	19,566 21
Montreal, Delorimier Postal Station:—Cleaner, H. J. Cowan, April 1 to Aug. 15 at \$1,140, N. Lalonde, Oct. 1 to Feb. 14, less 17 d. at \$900, \$295.16; janitor's supplies, \$212.50; furniture, \$25; fuel oil, \$250.90; gas heat, \$69.47; repairs, \$90.04; light, \$222.52; water, \$177.10; rent, P. Hebert estate, \$3,600.	5,370 19
Montreal, Hocheloga Postal Station:—Caretaker, J. H. Brown, part time, \$300 (quarters \$300, not included); janitor's supplies, \$2.50; furniture, \$24.88; coal, \$344.80; gas heat, \$10.10; wood, \$5; repairs, \$723.35; light, \$138.79; water, \$146.68; snow cleaning, \$8.29.	1,704 39

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Montreal, Notre Dame de Grace, Postal Station:—Fireman-labourer, R. Duffin, \$1,260; janitor's supplies, \$7.50; furniture, \$24.96; fuel oil, \$280.47; gas heat, \$115.55; repairs, \$585.31; light, \$144.08; water, \$142.18; rent, La Banque d'Hochelaga, \$4,000, Leumas Realities Limited, July 27, 1929 to Jan. 27, 1930, \$1,500	8,060 05
Montreal, Outremont, Postal Station:—Fireman-labourer, B. Hughes, Oct. 28 to Mar. 31 at \$1,140; janitor's supplies, \$52.50; furniture, \$2.50; coal, \$346.30; light, \$185.38; water, \$47.45; rent, J. B. Peloquin, 9 m. to Dec. 31, 1929, \$2,027.97	3,149 36
Montreal, Post Office Garage, 18 Dowd St.:—Firemen-labourers, E. Donnelly, Oct. 28 to Mar. 31 at \$1,140, J. Lalonde, Oct. 28 to Mar. 31 at \$1,140; coal, \$262.45; repairs, \$471.57; light, \$5.12; water, \$141.08; rent, Hudson Bay Securities Limited, 13 m. to Mar. 31, 1930, \$2,600	4,454 74
Montreal, St. Henri Postal Station:—Char service, \$450; furniture, \$21.60; fuel oil, \$463.07; gas heat, \$73.68; repairs, \$53.71; light, \$224.59; water, \$104.76; snow cleaning, \$6.70	1,398 11
Montreal, Verdun Postal Station:—Caretaker, D. L. Duncan, \$960 (quarters \$300, not included); char service, \$450; janitor's supplies, \$52.50; furniture, \$17.76; coal, \$15; fuel oil, \$481.22; gas heat, \$91.22; repairs, \$59.13; light, \$147.28; water, \$201	2,475 11
Montreal, Windsor St. Station Mail room:—Furniture, International Equipment Co., Ltd., \$1,215, accounts under \$1,000, \$557.53; repairs, \$1.51; power, \$127.44; rent, \$462; sundry labour, \$160.75	2,524 23
Montreal, Buildings Generally:— Repairs staff employees paid at prevailing rates: bricklayers, \$1,688.90; carpenters, \$18,516.07; chauffeur, \$1,463.76; electricians and helpers, \$16,596.11; foremen, \$4,458.22; labourers, \$117.75; machinists, \$2,522.74; painters and helpers, \$6,319.38; plasterers, \$3,377.82; plumber, \$1,688.91; roofers, \$487.92. Travelling expenses, J. P. Mines, \$127.15; janitor's supplies, Frank P. Lalonde Co., \$3,206.50, accounts under \$1,000, \$2,678.92; furniture, \$757.64; repairs, Daigle & Paul, Limited, \$2,170.67, Electrical Equipment Limited, \$1,201.38, Palmer Sales Agency Reg'd., \$3,649.80, J. E. Plamondon, \$1,505.66, accounts under \$1,000, \$2,868.31; electric lamps, Ahearn & Soper Limited, \$2,648.03; telephone tolls, \$307.30; freight, \$13.85; postage, \$26.10; street car fares, \$129	57,237 58
Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, \$1,260; labourer, \$43.75; janitor's supplies, \$66.28; furniture, \$26.90; coal, \$294.64; repairs, \$218.63; light, \$141.68; water, \$217.40	2,269 28
Pierreville, Post Office:—Caretaker, Mrs. S. G. Boucher, part time, \$150 (quarters \$300, not included); janitor's supplies, \$17.51; furniture, \$3; coal, \$342.50; wood, \$44.75; repairs, \$35.35; light, \$83.83; water, \$15	691 94
Plessisville, Post Office:—Caretaker, E. Boisvert, \$1,080 (quarters \$300, not included); labourer, \$27.50; janitor's supplies, \$15.88; furniture, \$5.25; coal, \$346.96; wood, \$37.20; removing ashes, \$8; repairs, \$48.52; light, \$84.82; water, \$93.75	1,747 88
Quebec, Agriculture Dept., Seeds Branch:—Char service, \$432; janitor's supplies, \$3.50; furniture, \$274.75; repairs, \$27.55; light, \$51.72; rent, F. Carrel Limited, 15 m., Jan. 1, 1929, to Mar. 31, 1930, \$1,844.16	2,633 68
Quebec, Canadian Farm Loan Board, Carrel Building:—repairs, \$49.27; rent, 7 m. to Mar. 31, 1930, \$787.50	836 77
Quebec Citadel, Governor General's Quarters:—Engineer, grade I, Nap Dayer, Dec. \$105; watchman, W. Whiteman, 4 d. Dec., \$2.50 per d., \$10; light, \$13.09	128 09
Quebec, Custom House:—Caretaker, L. Talbot (deceased), part time, \$360 (quarters \$300, not included); care of clock, \$50; char service, \$3,024; labourer, \$37.97; elevatormen, J. Bedard, \$1,260, A. Martin, \$1,260; fireman, G. Duchesneau, April, Oct. 1 to Mar. 31 at \$1,260; firemen-labourers, M. Arkinson, \$1,380, A. Lepage, \$1,260; janitor's supplies, \$292.26; furniture, \$981.25; coal, \$1,372.70; wood, \$137; removing ashes, \$54; repairs, \$544.43; light, \$1,186.04; power, \$600; water, \$1,400; uniforms and caps, \$53.37	15,988 02
Quebec, Examining Warehouse:—Char service, \$864; elevatormen, D. Couture, \$1,080, L. Lemelin, \$1,260; engineer, gr. I, D. P. Kennedy, \$1,440; firemen, C. Drolet, April, Oct. 1 to Mar. 31 at \$1,260, J. H. Paquet, April, Oct. 1 to Mar.	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

Quebec, Examining Warehouse— <i>Conc.</i> 31 at \$1,260; fireman-labourer, A. O'Connor, \$1,260; janitor's supplies, \$272.81; furniture, \$11.80; coal, \$601.43; gas heat, \$60.30; wood, \$21.80; removing ashes, \$34.50; repairs, \$236.09; light, \$501.66; power, \$784.78; water, \$787.50; snow removal, \$125; printing, \$3.43; uniforms and caps, \$53.38.....	10,868 48
Quebec, Immigration Buildings:—Janitor's supplies, \$478.30; coal, Canadian Import Co., \$1,963.21, Madden & Son, Limited, \$1,377.22, accounts under \$1,000, \$719.60; electric heat, \$401.76; wood, \$95.40; removing ashes, \$262.50; light, \$1,974.32; power, \$928.08; water, \$4,749.19.....	12,949 58
Quebec, Immigration Hospital, Savard Park:—Coal, \$562.29; fuel oil, Imperial Oil Ltd., \$2,694.12, Shell Company of Canada Ltd., \$1,083; wood, \$120.20; light, \$758.73; water, \$504.95.....	5,723 29
Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, \$960 (quarters \$300, not included); janitor's supplies, \$46; furniture, \$4.29; coal, \$271.44; wood, \$47.70; removing ashes, \$93; repairs, \$142.42; light, \$22.03; water, \$206; snow cleaning, \$86.40.....	1,879 28
Quebec, Lindsay Building, Labour Dept.:—Rent, 13 m. to Mar. 31, 1930.....	350 34
Quebec, Marine Agency:—Coal, \$438.49; wood, \$95.20; furniture, \$43; repairs, \$261.67; water, \$750.....	1,588 36
Quebec, Merger Building, D.S.C.R.:—Rent, 13 m. to Mar. 31, 1930.....	585 00
Quebec, McWilliams Building, Armoury:—Electric lamps, \$36.30; rent, 15 m. to Mar. 31, 1930, \$975.....	1,011 30
Quebec, Observatory:—Repairs, \$707; light, \$40.83; water, \$50.....	797 83
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, 13 m. to Mar. 31, 1930, \$1,105; snow cleaning, \$135.....	1,240 00
Quebec, Palais Station, C.P.R.:—Sundry labour, \$90.86; janitor's supplies, \$5.80; power, \$55.45.....	152 11
Quebec, Post Office:—Caretaker, O. B. Leclerc, part time, \$1,159.92 (quarters \$300, not included); care of clocks, \$100; watchman, M. Hayes, \$1,200; char service, \$5,145.67; cleaner, A. Garneau, \$1,200; elevatormen, A. Poulin, \$1,260, L. Sansfacon, \$1,260; engineers, A. Bourassa, \$1,440, T. Legace, \$1,500; firemen-labourers, M. Bedard, \$1,380, J. A. Gagnon, \$1,260, P. Maranda, \$1,380; sundry labour, \$52.50; janitor's supplies, \$609.61; furniture, Office Specialty Mfg., Co., Limited, \$1,712.50, accounts under \$1,000, \$1,377.60; coal, Canadian Import Co., \$2,566.62; gas heat, \$96.60; removing ashes, \$96; wood, \$10.90; repairs, \$1,389.23; light, \$4,148.10; power, \$966.11; water, \$1,312.50; snow cleaning, \$140.41; telephone, \$398.70; uniforms and caps, \$53.38.....	33,216 35
Quebec, Postal Station "B" (new):—Caretaker, J. M. Youde, April at \$1,080, May 1 to Mar. 31 at \$960 (quarters \$290, not included); janitor's supplies, \$64; furniture, Canadian Office and School Furniture Co., Limited, \$1,035, accounts under \$1,000, \$110.85; coal, \$269.88; gas heat, \$26.70; wood, \$23.80; repairs, \$199.19; light, \$228.60; water, \$154; snow cleaning, \$174.84.....	3,256 86
Quebec, Faubourg-St. Jean Postal Station:—Rent, Dr. J. O. Dussault, 15 m. to Mar. 31, 1930.....	2,250 00
Quebec, Postal Station St. Roch:—Caretaker, J. B. Turcotte, part time, \$559.92; char service, \$432; janitor's supplies, \$75.82; coal, \$274.67; gas heat, \$112.80; wood, \$35.70; removing ashes, \$24; repairs, \$184.67; light, \$229.15; water, \$375; snow cleaning, \$118.73.....	2,422 46
Quebec, St. Sauveur, Health Dept.:—Rent, 13 m. to Mar. 31, 1930.....	650 00
Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, \$1,080 (quarters \$300, not included); janitor's supplies, \$89.90; furniture, \$20; coal, \$191.55; gas heat, \$116.55; wood, \$44.75; removing ashes, \$25.50; repairs, \$272.44; light, \$169.65; water, \$155; snow cleaning, \$100.....	2,265 34
Quebec City, Buildings Generally:—Labour at prevailing rates, carpenter, \$5,022, electricians, \$2,106, plumbers, \$1,825.20; janitor's supplies, \$213.22; furniture, \$4.45; repairs, \$257.83; measurements for uniforms, \$3; printing, \$5.62; travel expenses, A. Pouliot, \$3.60; ferry and tramway tickets, \$123.15; laundry, \$14.35; postage, \$12.30.....	9,590 72
Rawdon, Public Building:—Repairs, \$15.72; light, \$55.74; water, \$20; rent, 15 m. to Mar. 31, 1930, \$975, less \$181.25 paid by P.O. Dept.	885 21
Richmond, Post Office:—Caretaker, A. J. Proulx, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$87.92; furniture, \$3; coal, \$241.98; gas heat, \$52.41; wood, \$22; repairs, \$189.81; light, \$339.08; water, \$30.....	2,017 45

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Con.*—QUÉBEC—*Suite*

Rigaud, Post Office:—Caretaker, G. Seguin, part time, \$324.96, care of clock, \$12.50 (quarters \$300, not included); janitor's supplies, \$27.45; coal, \$237.88; wood, \$100; repairs, \$80.42; light, \$79.31; water, \$12.....	874 52
Rimouski, District Engineer's Office:—Furniture, \$143.16; repairs, \$13.74; rent, Lower St. Lawrence Power Co., 13 m. to Mar. 31, 1930, \$1,950; telephone, \$87..	2,193 90
Rimouski, Public Building:—Caretaker, A. Martin, 6 m. at \$900, 6 m. at \$960 (quarters \$300, not included); janitor's supplies, \$64.11; furniture, \$165.47; coal, \$372.59; wood, \$101.25; removing ashes, \$9; repairs, \$69.41; light, \$312.95; water, \$150.	2,174 78
Rivière du Loup, Post Office:—Caretaker, O. Gagnon, \$960 (quarters \$300, not included); labourer, \$72; janitor's supplies, \$19.91; furniture, \$133.25; coal, \$443.88; wood, \$114; removing ashes, \$13.50; repairs, P. Paquet, \$1,169.75, accounts under \$1,000, \$70.03; light, \$179.40; water, \$200; rent, 15 m. to Mar. 31, 1930, \$750, less \$475, paid by P.O. Dept.	3,650 72
Roberval, Post Office:—Caretaker, J. P. Bolduc, \$1,080 (quarters \$300, not included), care of clock, \$50; janitor's supplies, \$25.26; furniture, \$6.15; coal, \$316.75; wood, \$162.50; repairs, \$185.86; light, \$263.78; water, \$25.....	2,115 30
Rock Island, Custom and Immigration Building:—Caretaker, G. Seguin, part time, Aug. 1 to Mar. 31 at \$600; labourer, \$12.90; janitor's supplies, \$28.82; coal, \$271.16; repairs, \$18.35; light, \$350.53; water, \$19.58; snow clearing, \$3.....	1,104 34
Rock Island, Post Office:—Caretaker, O. Garceau, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$82.76; furniture, \$5.85; coal, \$350.76; wood, \$57; removing ashes, \$3; repairs, \$459.48; light, \$284.22; water, \$50.	2,423 07
Ste. Agathe des Monts, Post Office:—Caretaker, J. H. Grignon, \$1,080 (quarters \$300, not included); janitor's supplies, \$67.23; furniture, \$2; coal, \$370.35; wood, \$108; removing ashes, \$10; repairs, J. Lupien, \$1,115, accounts under \$1,000, \$912.23; light, \$315.14; water, \$71.25.....	4,051 20
Ste. Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, \$1,500, siding, \$62.75.....	1,562 75
Ste. Anne de Bellevue, Post Office:—Wood, \$85.50; repairs, \$18.30; light, \$52.04; water, \$14.40; rent, \$547.	717 24
Ste. Anne de la Pocatière, Experimental Farm:—Janitor's supplies, \$24.09; coal, A. Pelletier, \$1,236; gas heat, \$238.46; wood, \$550; light, \$272.02.....	2,320 57
St. Eustache, Post Office:—Repairs, \$2.75; light, \$11.61; water, \$15; rent, 15 m. to Mar. 31, 1930, \$450.....	479 36
St. Gabriel de Brandon, Post Office:—Caretaker, J. O. Granger, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$68.14; wood, \$63.25; repairs, \$707.37; light, \$177.52; water, \$50.....	2,076 28
St. Georges de Beauce, Post Office:—Rent, 15 m. to Mar. 31, 1930, \$562.50, less \$350, paid by P.O. Dept.	212 50
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, \$1,080 (quarters \$300, not included); janitor's supplies, \$112.78; furniture, \$1; wood, \$83.50; repairs, E. A. Gendron, \$1,300, accounts under \$1,000, \$125.93; light, \$75.48; water, \$180..	2,958 69
St. Hyacinthe, Public Building:—Caretaker, V. Arcand, \$1,080 (quarters, \$300, not included); care of clock, \$50; janitor's supplies, \$81.50; furniture, \$17.25; coal, \$634.50; wood, \$48.50; repairs, \$502.50; light, \$257.61; water, \$192.....	2,863 86
St. Jacques L'Achigan, Post Office (new):—Caretaker, L. Coderre, part time, \$300; janitor's supplies, \$42.90; furniture, \$249.77; coal, \$150; wood, \$48; repairs, \$240.03; light, \$199.29; water, \$54.....	1,283 99
St. Jean, Custom House:—Caretaker, L. Forrant, part time, \$450; janitor's supplies, \$43.88; furniture, \$179.41; coal, \$299.97; repairs, \$508.53; light, \$72.99; water, \$60.	1,614 78
St. Jean, Post Office:—Labourer, F. Camaraire, \$300; care of clock, \$75 (arrears \$25); janitor's supplies, \$70.56; furniture, \$62.76; coal, \$591.30; wood, \$27; repairs, E. Phaneuf, \$2,360, accounts under \$1,000, \$160.12; light, \$234.08; water, \$50.	3,930 82
St. Jérôme, Public Building:—Caretaker, E. Sigouin, \$1,020 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$156.15; furniture, \$1.50; coal, \$498.35; wood, \$118; repairs, \$490.03; light, \$131.86; water, \$48.68; snow clearing, \$14.71.	2,520 53
St. Joseph d'Alma, Post Office:—Wood, \$160; light, \$56; water, \$21; rent, \$637.50, less \$372.92 paid by P.O. Dept.	501 58

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—Con.—QUÉBEC—Suite

St. Joseph de Béauce, Post Office:—Janitor's supplies, \$1.40; repairs, \$11.50; light, \$64.42; rent, 13 m. to Mar. 31, 1930, \$650, less \$300 paid by P.O. Dept....	427 32
St. Lambert, National Defence Dept.:—Rent, 13 m. to Mar. 31, 1930.....	1,482 50
St. Lambert, Post Office:—Caretaker, V. Beauchemin, 6 m. at \$900, 6 m. at \$960 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$72.61; furniture, \$114.98; coal, \$378.37; wood, \$79; repairs, \$356.32; light, \$105.76; water, \$28.52.	2,106 81
St. Romuald d'Etchemin, Post Office:—Furniture, \$15; repairs, \$1.20; rent, 10 m. to Mar. 31, 1930, \$250, less \$81.39 paid by P. O. Dept.	184 81
Ste. Rose, Post Office:—Rent, 15 m. to Mar. 31, 1930, \$517.50, less \$93.75, paid by P.O. Dept.	423 75
Ste. Thérèse, Post Office:—Caretaker, H. Beaucage, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$86.34; furniture, \$167.74; coal, \$319.83; electric heat, \$49.78; wood, \$76.50; repairs, \$174.14; light, \$183.29..	2,187 62
St. Tite, Post Office:—Furniture, \$14.08; wood, \$84; repairs, \$8.15; light, \$80.64; rent, \$600, less \$200 paid by P.O. Dept.....	586 87
St. Vincent de Paul, Post Office:—Rent, \$60, less \$20.89 paid by P.O. Dept.....	39 11
Shawinigan Falls, Post Office:—Caretaker, C. de Carufel, \$1,080 (quarters \$300, not included); labourer, \$41.25; janitor's supplies, \$57.75; furniture, \$50.46; coal, \$427.38; wood, \$72; repairs, \$319.07; light, \$100.80; water, \$34.32.....	2,183 03
Shawville, Post Office:—Caretaker, W. Elliott, \$1,080 (quarters, \$300, not included); coal, \$225; wood, \$127.50; repairs, J. J. Caldwell, \$2,000, accounts under \$1,000, \$418.25; light, \$120.06.....	3,970 81
Sherbrooke, C.P.R. Station Mailroom:—Furniture repairs, \$160; rent, 13 m. to Mar. 31, 1930, \$104.....	264 00
Sherbrooke, Post Office Inspector's Office:—Furniture, \$71.14; repairs, \$30.99; light, \$6.75; rent, 13 m. to Mar. 31, 1930, \$884.....	992 88
Sherbrooke, Soldier Settlement Board:—Furniture, \$93.55; rent, Hon. J. Nicol, 13 m. to Mar. 31, 1930, \$1,516.58.....	1,610 13
Sherbrooke, Weights and Measures Office:—Rent, 13 m. to Mar. 31, 1930.....	650 00
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, \$1,080 (quarters \$300; not included); care of clock, \$50; char. service, \$420; labourer, \$151.25; janitor's supplies, \$127.23; furniture, \$337.17; coal, \$780.63; gas heat, \$60.96; wood, \$78; removing ashes, \$22.80; repairs, \$479; light, \$1,266.05; water, \$116.21	4,969 30
Sorel, Post Office:—Caretaker, J. Mongeau, \$1,020 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$55.78; furniture, \$32.25; fuel oil, \$937.60; gas heat, \$55.73; repairs, \$491; light, \$244.95; water, \$250.....	3,137 31
Stanhope, Immigration Building:—Coal, \$87.50; repairs, A. Belisle, \$1,101, accounts under \$1,000, \$152.40.	1,340 90
Stanstead Plain, Post Office:—Janitor's supplies, 30c.; coal, \$115.50; wood, \$68.75; light, \$109.05; rent, 15 m. to Mar. 31, 1930, \$375, less \$225, paid by P.O. Dept..	443 60
Terrebonne, Public Building:—Caretaker, A. Desjardins, Aug. 26 to Mar. 31 at \$300, \$179.84 (quarters \$179.54, not included); char. service, \$40.33; labourer, \$119.75; janitor's supplies, \$35.94; coal, \$362.85; wood, \$115.50; removing ashes, \$4.50; repairs, \$489.30; light, \$75.94; water, \$19.....	1,442 95
Thetford Mines, Armoury:—Rent, Mrs. L. J. Codere, 13 m. to Mar. 31, 1930....	2,166 58
Thetford Mines, Post Office:—Caretakers, J. R. Lemieux (retired) April 1-13, \$5.42, J. Dusseault, April 1 to July 31 at \$450, Aug., \$50, Sept. 1 to Mar. 31 at \$300 (quarters \$175, not included); janitor's supplies, \$92.05; furniture, \$13; coal, \$279.40; wood, \$129.75; removing ashes, \$10; repairs, A. Rodrigue, \$1,390, accounts under \$1,000, \$159.31; light, \$166; water, \$40.....	2,659 93
Trois Pistoles, Post Office:—Rent, 15 m. to Mar. 31, 1930.....	450 00
Trois Rivières, Drill Hall:—Janitor's supplies.....	30
Trois Rivières, Public Building:—Caretaker, F. Lavoie, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); cleaner, M. Pellerin, \$900; char. service, \$1,248; fireman-labourer, E. Madon, \$1,260; janitor's supplies, \$417.59; furniture, \$405.67; coal, Z. Marchand, \$2,302.80; wood, \$117.60; removing ashes, \$63; repairs, B. J. Trepanier, \$1,329.75, accounts under \$1,000, \$610.83; light, \$789.50; power, \$198; water, \$1,201.50; telephone, \$134.40.....	11,893 64
Valleyfield, Post Office:—Caretaker, C. E. French, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$161.76; coal, \$450.29; wood, \$163.75; removing ashes, \$20; repairs, \$447.26; light, \$191; water, \$100; snow cleaning, \$4.74.....	2,548 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

QUEBEC—*Conc.*—QUÉBEC—*Fin*

Victoriaville, Post Office:—Caretaker, L. A. Tourigny, part time, \$300; janitor's supplies, \$24; furniture, \$16.25; coal, \$314.22; wood, \$220; repairs, \$124.85; light, \$164.84; water, \$100, rent of drain, \$1.....	1,265 16
Warwick, Post Office:—Rent, 13 m. to Mar. 31, 1930, \$390, less \$162.50, paid by P.O. Dept.	227 50
Waterloo, Post Office:—Caretakers, P. Foran (deceased), part time, Dec. 4 to Jan. 31 at \$300 (quarters \$39.50, not included), \$47.57, H. Forand, part time, Jan. 22 to Mar. 31 at \$450, \$87.09; electric heat, \$8.52; wood, \$6; repairs, 57c.; light, \$46.66; water, \$11.....	207 41
Weedon, Post Office:—Furniture, \$36; repairs, \$5.94; light, \$37.12; water, \$16.72; rent, 13 m. to Mar. 31, 1930, \$650, less \$81.26 paid by P.O. Dept.....	664 52
Windsor, Post Office:—Furniture, \$1.46; repairs, \$3.25; rent, 13 m. to Mar. 31, 1930, \$851.50, less \$214.58 paid by P.O. Dept.....	641 63
Minor Offices:—Furniture, Abercorn, National Revenue, \$97.27, Bersimis, R.C.M.P., \$152.58, Chicoutimi, Live Stock Branch, \$143.30, Quebec, Agriculture Department, \$45.81, Quebec, Marine & Fisheries, \$45.87, Quebec, Louise Docks Post Office, \$68.17, Sorel, Shipyard, \$182.81, Montreal, Agriculture Dept., \$150, Montreal, C.N.R. Station mail room, \$3, Montreal, C.P.R. Station mail room, \$13.50, Montreal, St. Nicholas Bldg., \$169.75, Montreal, St. Vincent de Paul Post Office, 75c.; janitor's supplies, Bersimis, R.C.M.P., \$2.60; coal and wood, Lacolle Immigration Office, \$75, Philipsburg, Immigration Building, \$80.32, St. Regis, Immigration Office, \$192.23; repairs, Beauceville, Post Office, \$9.22, Bersimis, R.C.M.P., \$33, Montreal, St. Vincent de Paul Post Office, \$2.81; light, Sherbrooke, Armoury, 98c., St. Hyacinthe, Armoury, 68c.; rent, Montreal University Examination Hall, \$100; allowance for Officers' Training Corps, Lennoxville, University of Bishops College, \$160, Montreal, Loyola College, \$160, Montreal, McGill University, \$580, Montreal University, \$213.32, Quebec, Laval University, \$160; painting letter boxes, \$32'.....	2,874 97
Quebec, Public Buildings Generally:—Janitor's supplies, \$48.24; furniture, \$154.72; repairs, \$31.86; electric lamps, Ahearn & Soper Limited, \$1,006.06, accounts under \$1,000, \$68.87; travelling expenses, J. F. Cayouette, \$38.60, G. S. Gingras, \$1,084.40, A. Pouliot, \$50.25; printing and stationery, King's Printer, printing, \$160.59, supplies, \$190.56; office expenses, \$70.14; postage, \$72.43; telephone calls, \$278.69; advertising, \$562.94.....	3,818 35
	896.295 99

ONTARIO

Ottawa Public Buildings, power, 12 m. to Dec. 31, 1929, unless otherwise stated: Ottawa Electric Co., \$31,135.05; Hydro Electric Commission, \$9,452.02:— Archives, elevator, 12 m. to Mar. 31, 1930, \$200; Bate Building, \$296; Blackburn Building, \$404.75; Bryson Building, 11½ m. to Dec. 15, 1929, \$131.33; Central Heating Plant, \$210; Connaught Block, \$1,920; Daly Block, \$1,820; Dufour-Charleson Building, \$165; East Block, elevators, \$835; macerating plant, 12 m. to Jan. 7, 1930, \$798.12; Elgin Buildings, \$296; Experimental Farm, 12 m. to Dec. 31, 1929, \$2,944.95, 9 m. to Oct. 4, 1929, \$15; Forest Products Laboratory, Isabella street, \$60; Free Press Building, \$170; Fuel Testing Plant, \$2,429.34, 12 m. to Jan. 7, 1930, \$1,445.42; Hunter Block, \$3,200; Imperial Realty Buildings, \$1,776; Labelle Building, \$465.81; Langevin Block, \$1,550; Larocque Building, \$280; Lowe-Martin Building, \$460; Mines Dept., Booth street Laboratory, May 18-Sept. 5, \$214.11, Machine shop, May 18-Oct. 4, \$263.75, Sussex street, \$275; McDougal Building, \$180.40; McKenzie Building, \$645; Motor Building, \$296; Norlite Building, \$592; Old Laurentian Club, \$180, 12 m. to Jan. 3, 1930, \$7.56; City Post Office, \$930; Ottawa Wine Vault Building, \$296; Parliament Buildings, \$3,605, tower motor, Nov. 1, 1927-June 30, 1929, \$250; Picture Bureau, \$47.73; Printing Bureau, \$6,723.73; Regal Building, \$296; Victoria Museum, \$1,015; Vimy Building, 12 m. to Feb. 4, 1930, \$247.67; West Block, \$950; No. 41 Cliff street, Mar. 6-Dec. 31, 1929, \$216.63; No. 70 Elgin street, 12 m. to Feb. 4, 1930, \$189.05; Green Island, Bureau of Statistics, elevators, Sept. 18, 1928-Dec. 31, 1929, \$858.25, furnace blower, 9 m. to Dec. 28, 1929, \$85, water pump, April, 27 days, \$13.50; Lyon street yard, Sept. 1-21, \$36.97; emergency pumps, \$300	40,587 07
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PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Ottawa Public Buildings, rents, 12 m. to Mar. 31, 1930, unless otherwise stated (\$796,115.01):—

Arcade Building (National Defence stores), Metropolitan Stores, Ltd.....	11,000 00
Auditorium (National Gallery storage), The Auditorium, Ltd., 10 m. to Mar. 13, 1930	1,833 33
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1930	17,000 00
Birks Building (Agriculture, etc.), Birks Building, Ltd., \$7,838.40; 10 m. to Mar. 15, 1930, \$294.20.....	8,132 60
Blackburn Building (Post Office), R. L. and R. Blackburn.....	64,622 92
Blyth Building (Mines), J. Thorp Blyth.....	3,600 00
Booth Building (Indian Affairs), Booth & Holbrook.....	17,319 76
Bryson Building (National Research Council), Bryson Realty Co., Ltd., April 1-Dec. 15, 1929.....	4,760 04
Castle Building (National Defence), Estate of H. Brouse, Jan. 1, 1929-Mar. 15, 1930	15,200 83
Dominion Loose Leaf Building (Interior), Norlite Realty Co., Ltd., 12 m. to Mar. 18, 1930.....	24,016 92
Earlscourt Building (Interior, etc.), Earlscourt Realty Co., Ltd.	3,500 00
Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd., \$42,304.70; City of Ottawa, taxes, 1929, \$2,288.97.....	44,593 67
Free Press Building (Mines, etc.), Realty Co., of Ottawa, Ltd., 12 m. to Jan. 5, 1930	7,600 00
Halcyon Club, contribution towards rental of club rooms.....	600 00
Imperial Garage (National Defence), T. D. McFarlane.....	6,116 76
Imperial Realty, Canadian and Woods Building, Slater St. and 66 Queen St.: Imperial Realty Co., Ltd., rent, \$102,620.04; City of Ottawa, taxes, 1929, \$6,633.55	109,253 59
Jackson Building (Immigration, etc.), C. J. Booth: \$74,082.32; 9 m. to Mar. 31, 1930, \$172.86; 7 m. to Mar. 31, 1930, \$1,401.40; 6 m. to Mar. 20, 1930, \$2,560.96; 4 m. to Mar. 31, 1930, \$495; 3 m. to Jan. 16, 1930, \$365.40.....	79,077 94
Jarman Building (Trade and Commerce), F. Jarman.....	1,560 00
Labelle and Garage Buildings: P. Labelle: Interior, \$35,700; National Defence, \$3,000; Printing and Stationery, \$2,448.....	41,148 00
Lamb Building (Health): J. B. and W. A. Lamb, \$2,659.92; City of Ottawa, taxes, 1929, \$883.70	3,543 62
Langevin Block, easement, 2 y. to Oct. 1, 1929.....	10 00
Larocque Building (R.C.M.P.), Provincial Bank of Canada.....	12,832 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1930	6,348 40
MacKenzie Building (Post Office), J. A. MacKenzie.....	17,000 00
Martin Building (Immigration, etc.), Norlite Realty Co., Ltd., Jan. 6-Mar. 31, 1930	1,546 32
McDougal Building (Marine and Fisheries), Builders' Sales, Ltd., 12 m. to Mar. 21, 1930	7,233 44
Motor Building (Interior), R. L. and R. Blackburn: \$15,393; Aug. 10-Sept. 30, 1929, \$340.44; 6 m. to Mar. 31, 1930, \$1,185.38.....	16,918 82
Norlite Building (Interior), Norlite Realty Co., Ltd.....	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1930	8,227 32
Old Castle Building (Agriculture): Ottawa Investment Co., Ltd., 12 m. to Jan. 31, 1930, \$1,000; City of Ottawa, taxes, 1929, \$1,333.60.....	2,333 60
Old Laurentian Club (Agriculture), Laurentian Club Ltd.....	2,750 04
Ottawa Car Garage (Marine and Fisheries), Ottawa Car M'f'g. Co., Ltd., 5 m. to Sept. 9, 1929.....	100 00
Peerless Box Building (National Defence), W. H. McAuliffe.....	3,399 98
Plaza Building, R. L. Blackburn, Insurance, \$7,599.96, Post Office, \$4,819.08..	12,419 04
Printing Bureau Stores, 105 Murray St., McDougalls, Ltd.....	2,390 04
Regal Building (Labour), Dr. J. E. Hanna, 12 m. to Mar. 12, 1930.....	16,500 00
Rideau Building (R.C.M.P.), A. H. Fitzsimmons.....	7,225 00
Robinson Building, Estate H. Robinson: Interior, etc., 12 m. to Mar. 18, 1930, \$16,273.72; Marine and Fisheries, 3 m. to Sept. 15, 1929, \$418, 3 m. to Sept. 18, 1929, \$309.63, 3 m. to July 15, 1929, 6 m. to Mar. 15, 1930, \$3,274.32; Post Office, 12 m. to Mar. 18, 1930, \$1,096.92.....	21,372 59
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada.....	15,050 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Ottawa Public Buildings, rents, 12 m. to Mar. 31, 1930—*Conc.*

Sovereign Building (Interior), Sovereign Realty Co.....	15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realty Co., Ltd.	10,598 28
Stephen Building (Interior), Sovereign Realty Co.....	7,500 00
Trafalgar Building (Interior), Estate of J. C. Brennan.....	16,880 60
Transportation Building (various), C. J. Booth.....	42,474 84
Union Station Building (Railway Comm.), Ottawa Terminals Ry. Co., \$22,849, arrears, 3 m. to Mar. 31, 1929, \$512.25.....	23,361 25
Vimy Building and Annex (Interior), Vimy Realty Co.....	16,000 00
Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd.	5,858 40
No. 48-50 Queen St. (National Defence), Ottawa Investment Co., Ltd., 11 m. to Mar. 15, 1930.....	1,100 00
No. 106-108 Wellington St. (Justice), Canadian Bank of Commerce, 12 m. to Jan. 23, 1930	6,503 00
No. 122, Wellington St. (Trade and Commerce): Reuter's Ltd., April, 1929, \$100; A. C. Kain, 11 m. to Mar. 31, 1930, \$1,936.55.....	2,036 55
Clock Line Service, Bell Telephone Co.....	665 28
	836,702 08

Acton, Public Building:—Caretaker, J. Anderson, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$4.40; coal, \$405.45; removing ashes, \$15; repairs, \$34.69; light, \$108.33; water, \$18.15.....	1,536 02
Alexandria, Post Office:—Caretaker, D. A. McLeod, \$960 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$20.01; furniture, \$2.30; coal, \$216.60; wood, \$44.50; repairs, \$6.25; light, \$53.84; water, \$60.....	1,399 50
Almonte, Post Office:—Caretaker, P. Burns, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$104.65; furniture, \$18; coal, \$404.64; wood, \$41; coal oil, \$14; removing ashes, \$12; repairs, \$214.31; light, \$152.69; water, \$100	2,191 29
Amherstburg, Public Building:—Caretaker, L. E. Wright, 9 m. at \$900, 3 m. at \$960, (quarters \$300, not included); janitor's supplies, \$37.15; furniture, \$297.33; coal, \$312.36; removing ashes, \$6; repairs, \$878.91; light, \$127.53; water, \$60	2,634 28
Arnprior, Public Building:—Caretaker, R. Tait, \$1,080 (quarters \$300, not included), relief, E. L. Kelly, Nov. 11, 1929-Mar. 31, 1930, at \$1,200, labourer, \$342; care of clock, \$50; janitor's supplies, \$32.40; coal, \$251.30; wood, \$21.25; repairs, \$131.93; light, \$297.43; water, 1929, 1930, \$106.86.....	2,779 84
Athens, Public Building:—Caretaker, A. W. Johnston (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$18.35; furniture, \$24.45; coal, \$347.06; wood, \$24; gasoline, \$29.40; repairs, \$1,478.55; light, \$156.66.....	2,128 47
Aurora, Public Building:—Caretaker, T. W. Stephens, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$15.54; coal, \$335.98; wood, \$12.75; repairs, \$58.57; light, \$38.71; water, \$16.....	1,643 55
Aylmer, Public Building:—Caretaker, J. H. Tuft, \$1,020, care of clock, \$8.33 (quarters \$300, not included); labourer, \$45; care of clock, \$41.67; janitor's supplies, \$38.20; furniture, \$12; coal, \$388.11; gas heat, \$51.30; removing ashes, \$10; repairs, \$257.69; light, \$156.10; water, \$70.52	2,098 92
Barrie, Public Building:—Caretaker, A. E. Thorogood, \$960, care of clock, \$50 (quarters \$300, not included), relief, \$147.50; janitor's supplies, \$88.72; furniture, \$5.45; coal, \$451; gas heat, \$32.10; removing ashes, \$11; repairs, \$344.23; light, \$162.63; water, \$26.13	2,278 76
Belleville, Food Inspector's Office:—Furniture, \$49.27; repairs, \$16; rent, \$300..	365 27
Belleville, Public Building:—Caretaker, P. E. J. Follwell, \$960 (quarters \$300, not included); labourer, \$54; char service, \$360; janitor's supplies, \$119.30; furniture, \$223.61; coal, \$660.60; gas heat, \$46.96; wood, \$50; repairs, \$175.55; light, \$457.68; water, \$75; street cleaning, \$32.06.....	3,214 76
Belleville, Tax Office:—Furniture, \$118.32; light, \$74.46; rent, D. V. Doyle, \$2,076.72	2,269 50
Belleville, Weights and Measures Office:—Coal, \$29.80; light, \$7.50; rent, \$590..	627 30
Birch Cliff Armoury:—Rent, 9 m. to Dec. 31.....	280 55
Blind River, Post Office:—Rent, \$600, less \$510.41, paid by P.O. Department..	89 59
Bowmanville, National Defence Department:—Rent.....	360 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Bowmanville, Public Building:—Caretaker, R. P. Candler, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$31.75; coal, \$298.75; wood, \$13; removing ashes, \$6; repairs, \$40.86; light, \$200.95; water, \$30	1,676 31 0 30
Bracebridge, Armoury:—Light, express on lamps.....	
Bracebridge, Public Building:—Caretaker, J. Carr, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$4.25; coal, \$403.30; wood, \$40; removing ashes, \$4.50; repairs, \$31.96; light, \$110.68; water, \$9.17.....	1,733 86
Brampton, Public Building:—Caretaker, A. H. Nixon, \$1,080 (quarters \$300, not included); labourer, \$22.50; care of clock, \$50; janitor's supplies, \$58.75; coal, \$187.09; electric heat, \$35.86; wood, \$25; removing ashes, \$7.50; repairs, \$638.99; light, \$134.37; water, \$23.74.....	2,263 80
Brantford, Armoury:—Light, express on lamps, \$1.88; rent, estate of J. A. Schultz, \$4,700	4,701 88
Brantford, Public Building:—Caretaker, J. Rouse, at 50c. per h., \$1,184.50; char service, \$1,101.77; cleaner and helper, H. E. Lynch, \$1,200; elevatorman, G. D. Meikle, \$1,200; engineer, J. McCabe, \$1,224.68 (quarters \$215.32, not included); fireman-labourer, T. S. Poulton, \$1,320; care of clock, \$50; janitor's supplies, \$108.58; furniture, \$147.28; coal, James Coal Co., \$1,908.84; gas heat, \$13.65; removing ashes, \$30; repairs, F. W. Billo, \$2,617.80, accounts under \$1,000, \$685.69; light, \$434.04; power, \$372.49; water, \$84.35; street oiling, \$17.27; uniform, \$24.30	13,725 24
Bridgeburg, Custom House:—Caretaker, W. Hanna, \$1,080 (quarters \$300, not included); labourer, \$36; furniture, \$68.31; repairs, \$96.15; light, \$98.87; water, \$32	1,411 33
Bridgeburg, Post Office:—Janitor's supplies, \$20.53; furniture, \$355.32; coal, \$309.60; repairs, \$15.60; light, \$73.63; rent, Mrs. O. C. Teal, \$1,800.....	2,574 68
Brighton, National Defence Department:—Rent.....	225 00
Brighton, Post Office:—Repairs, \$2; rent, \$376, less \$300 paid by P.O. Department.....	78 00
Brockville, Post Office:—Caretaker, C. F. Gray, \$1,080 (quarters \$300, not included); labourer, \$342.50; char service, \$420; janitor's supplies, \$162.31; furniture, \$83.39; coal, \$654; gas heat, \$56.72; wood, \$25; removing ashes, \$12; repairs, T. Fitzpatrick and Son, on account, \$1,000, A. I. Munro, \$1,126.18, accounts under \$1,000, \$520.79; light, \$356.42; water, \$175.03.....	6,014 34
Brussels, Post Office:—Furniture, \$301.77; repairs, \$14.45.....	316 22
Burford, Post Office:—Caretaker, D. C. Stewart, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$18.56; coal, \$196.25; wood, \$3; removing ashes, \$3; repairs, \$10.35; light, \$87.29.....	1,328 45
Burlington, Brant Hospital:—Watchmen, J. Adamson, \$1,020, H. Hanna, \$1,020; labourer, \$84; janitor's supplies, \$8.72; coke, \$31.50; repairs, \$6.72; light, \$62.58; water, \$150	2,383 52
Caledonia, Armoury:—Rent	180 00
Campbellford, Armoury:—Rent, 12 m. to Mar. 6, 1930.....	120 00
Capreol, Post Office:—Light, \$73.98; rent, \$720, less \$250, paid by P.O. Department.	543 98
Cardinal, Post Office:—Caretaker, G. McIlveen (quarters \$300, in lieu of salary); janitor's supplies, \$33.55; furniture, \$12; coal, \$228.75; electric heat, \$27.50; wood, \$10; removing ashes, \$4.50; repairs, Wm. Leacy, \$1,267.83, accounts under \$1,000, \$73.68; light, \$122.94; water, \$21.50.....	1,802 25
Carleton Place, Public Building:—Caretaker, W. J. McGihon, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$36.65; furniture, \$10.52; coal, \$45; fuel oil, \$463.86; repairs, \$73.69; light, \$236.91; water, \$38.60.....	1,915 23
Cayuga, Post Office:—Caretaker, C. C. Gibson (deceased), part time, 11 m. to Feb. 28, \$275 (quarters \$275, not included); char service, \$50; janitor's supplies, \$12.35; gas heat, \$136.16; repairs, \$1,013.33; light, \$203.41.....	1,690 25
Chapleau, Post Office:—Repairs, \$15.50; rent, \$540, less \$475 paid by P.O. Department.	80 50
Chatham, Post Office:—Caretaker, D. Martin, \$1,080 (quarters \$300, not included); labourer, \$141; char service, \$314.72; janitor's supplies, \$37.70; furniture, \$44.75; coal, \$341.55; gas heat, \$77.55; removing ashes, \$4.50; repairs, \$377.40; light, \$228.90; water, \$50.92	2,698 99
Chesley, Public Building:—Caretaker, E. E. Maher, \$900 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$21.38; coal, \$287.77; coal oil, \$13.75; repairs, \$39.84; light, \$155.81; water, \$31.25.....	1,535 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Clinton, National Defence Department:—Rent	60 00
Clinton, Post Office:—Caretaker, E. R. Walton, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$29.65; coke, \$327.60; wood, \$60; removing ashes, \$4; repairs, \$31.70; light, \$179.76; water, \$20.06.	1,818 77
Cobalt, Post Office:—Light, \$46.09; rent, C. Laurin, \$2,100.	2,146 09
Cobourg, Public Building:—Caretaker, J. Scarfe, \$1,080 (quarters \$300, not included); labourer, \$40.50; janitor's supplies, \$31.15; coal, \$218.75; gas heat, \$48.35; removing ashes, \$7; repairs, \$112.68; light, \$120.37; water, \$45.50; street watering, \$8.64	1,712 94
Collingwood, Armoury:—Light, express on lamps, 30c.; rent, \$240.	240 30
Collingwood, Public Building:—Caretaker, D. Hawman, \$900 (quarters \$300, not included); labourer, \$14; char service, \$480; janitor's supplies, \$28.15; coal, \$590; wood, \$4.25; removing ashes, \$12; repairs, \$247.23; light, \$264.66; water, \$258.29.	2,798 58
Copper Cliff, Post Office:—Furniture, \$7.14; coal, \$122.50; coke, \$13; rent, Dec. 7, 1929-Mar. 31, 1930, \$153.64, less \$141.53, paid by P.O. Department.	154 75
Cornwall, National Defence Department:—Rent	400 00
Cornwall, Post Office:—Caretaker, J. Lauzon, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$258; char service, \$60; janitor's supplies, \$95.76; furniture, \$77.10; coal, \$546.74; wood, \$27; removing ashes, \$14.25; repairs, Wm. Lalonde, \$2,351.22, accounts under \$1,000, \$1,573.34; light, \$415.50; water, \$75	6,623 91
Deseronto, Public Building:—Caretaker, M. Hart, 9 m. at \$1,080, 3 m. at \$900, care of clock, \$50 (quarters \$300, not included); labourer, \$50; janitor's supplies, \$27.96; coal, \$455.50; coal oil, \$23.40; repairs, \$59.45; light, \$179.13; water, \$39	1,919 44
Dorchester, National Defence Department:—Rent	120 00
Dresden, Post Office:—Caretaker, S. Markham, 9 m. at \$900, 3 m. at \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$24.50; coal, \$160; gas heat, \$40.85; repairs, \$191.32; light, \$111.08; water, \$33.52.	1,526 27
Dundas, Post Office:—Caretaker, C. E. Cooper (retired), April 1-July 15 at \$1,080, July 15-Nov. 22 at \$1,380, care of clock, \$12.50 (quarters \$86.29, not included), F. E. Martin, Oct. 1, 1929-Mar. 31, 1930, at \$900, care of clock, \$25 (quarters \$150, not included); labourer, \$236.56; janitor's supplies, \$27.44; coal, \$343.36; gas heat, \$38.20; removing ashes, \$15; repairs, \$1,990.88; light, \$176.35; water, \$46.44; street watering, \$7.60.	4,172 37
Dunnville, National Revenue and National Defence Departments:—Gas heat, \$3.15; light, express on lamps, 30c.; rent, \$381.67.	385 12
Durham, Post Office:—Caretaker, J. J. Smith, part time, April 13, 1929-Mar. 31, 1930, at \$600; labourer, \$18; janitor's supplies, \$4.77; coal, \$124.50; repairs, \$244.45; light, \$31.51; water, \$20.	1,023 23
Dutton, Post Office:—Rent, \$500, less \$200 paid by P.O. Department.	300 00
Eganville, Public Building:—Caretaker, J. Sterling, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$35.98; coal, \$405.33; wood, \$60; repairs, A. Zadow, \$1,526, accounts under \$1,000, \$116.75; light, \$128.96; water, \$34	3,437 02
Elmira, Public Building:—Caretaker, F. Mattusch, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$9.85; coal, \$303.75; wood, \$16.25; repairs, \$34.75; light, \$181.80; water, \$22.47; street oiling, \$6.60.	1,705 47
Elora, Post Office:—Caretaker, A. Blacklock, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$10.85; coal, \$320.25; wood, \$10; removing ashes, \$5; repairs, \$5.80; light, \$63.68.	1,545 58
Essex, Post Office:—Caretaker, T. Crozier, \$1,080 (quarters \$300, not included); labourer, \$54; care of clock, \$50; janitor's supplies, \$21.20; furniture, \$39.30; coal, \$273.04; gas heat, \$52.65; wood, \$68; repairs, \$103.40; light, \$51.93; water, \$45.	1,838 52
Fergus, Post Office:—Caretaker, F. Gibson, \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$22.95; furniture, \$333.16; coal, \$309; coal oil, \$8.05; wood, \$16; repairs, \$8.63; light, \$68.27; water, \$18.56.	1,794 62
Fort Frances, Masonic Building:—Furniture, \$329.67; repairs, \$61.45; light, \$72; water, \$3.50; rent, Fort Frances Masonic Building Assn., Ltd., Customs Office, \$1,000, Engineer's Office, \$420.	1,886 62
Fort William, Armoury:—Rent, Jas. Murphy.	2,700 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Fort William, Customs Building:—Caretaker, J. Slater, \$1,099.92 (quarters \$300, not included); char service, \$905; elevator man, J. Irving, \$1,200; engineer, J. Perry, \$1,560; janitor's supplies, \$109.71; coal, \$875.13; electric heat, \$36.39; repairs, \$508.55; light, \$264.20; power, \$238.11; water, \$177.32; telephones, \$61..	7,035 33
Fort William, Post Office:—Caretaker, J. Skea, \$1,080 (quarters \$300, not included); fireman, D. Green, Nov. 1, 1929-Mar. 31, 1930, at \$1,140, \$471.94; janitor's supplies, \$36.53; furniture, \$55.69; coal, \$559.90; wood, \$32; repairs, \$439.60; light, \$269.25; water, \$90; street watering, \$2.35; uniform, \$24.30..	3,061 56
Fort William, Buildings Generally:—Repairs, \$31.80; light, electric lamps, \$18.32.	50 12
Galt, Public Building:—Caretaker, T. Barrett, \$1,080 (quarters \$300, not included); char service, \$18; care of clock, \$50; janitor's supplies, \$27.87; furniture, \$24.03; coal, \$333; gas heat, \$35.02; removing ashes, \$6; repairs, \$42.23; light, \$185.44; water, \$64.60; street sprinkling, \$11.48.....	1,877 67
Gananoque, Custom House:—Labourer, \$60; coal, \$283.60; wood, \$10; repairs, \$779.70; light, \$47.96; water, \$47.80.....	1,229 06
Gananoque, Public Building:—Caretaker, W. H. Richardson, \$1,260, care of clock, \$50; janitor's supplies, \$14.30; coal, \$354.50; wood, \$9; repairs, \$2,092.70; light, \$205.90; water, \$41.96.	4,028 36
Glencoe, Post Office:—Caretaker, J. Tait, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$45.45; coal, \$163.53; wood, \$48; repairs, \$48.34; light, \$206.99; water, \$12.....	1,570 31
Goderich, National Defence Department:—Rent.....	300 00
Goderich, Public Building:—Caretaker, W. Grindrod, \$960 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$42.34; coal, \$276; wood, \$19.25; removing ashes, \$4.50; repairs, \$52.92; light, \$134.25; water, \$70.20.....	1,613 46
Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time (retired), April 1-Aug. 6 at \$540, W. R. Emmett, part time, July 26-Oct. 31 at \$540, Nov. 1, 1929-Mar. 31, 1930, at \$600; labourer, \$83.89; janitor's supplies, \$8.55; coal, \$229.50; wood, \$5; repairs, \$30.50; light, \$29.30; water, \$13.....	982 15
Grimsby, National Defence Department:—Rent.	354 00
Grimsby, Post Office:—Caretaker, G. F. Warner, \$960, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$64.61; coal, \$274.36; wood, \$75; repairs, \$201.30; light, \$126.94; water, \$27.40.....	1,779 61
Guelph, Examining Warehouse:—Rent.	900 00
Guelph, Ontario Agricultural College:—Allowance for Officers' Training Corps, 1929-30.	160 00
Guelph, Public Building:—Caretaker, G. N. McLean, \$1,099.92, care of clock, \$12.50 (quarters \$300, not included); labourer, \$144; care of clock, \$37.50; janitor's supplies, \$72.85; furniture, \$63.14; fuel oil, \$777; gas heat, \$116.06; removing ashes, \$13; repairs, \$65.74; light, \$344.67; water, \$67.25; street cleaning, \$31.96; rent, extra accommodation, Dec. 16-18, \$25.....	2,870 59
Hamilton, Armoury:—Area rental.	1 68
Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, \$1,200, H. H. Stevenson, \$1,200; firemen-labourers, J. Bishop, \$1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at \$95, J. Irving, April, \$95, W. Ormand, Oct. 1-Mar. 31, at \$95, J. Wilson, \$1,140; char service, \$939.86; janitor's supplies, \$4.50; furniture, \$555.80; coal, J. Nelligan, \$3,335.74; gas heat, \$23; repairs, \$1,610.22; light, \$1,226.71; rent, W. S. Duffield, \$19,999.92.....	33,920 75
Hamilton, Post Office:—Caretaker, A. Benzie, \$1,500; cleaners and helpers, J. J. Figgins, \$1,200, A. Marr, \$1,200, C. H. W. Noble, 6 m. at \$960, 6 m. at \$1,020; elevatorman, A. Mathers, \$1,200; firemen-labourers, W. Overall, \$1,219.92 (quarters \$100, not included); C. Partridge, \$1,320, care of clock, \$65; janitor's supplies, \$303.10; furniture, \$1,360.36; coal, J. Nelligan, \$1,041.28; gas heat, \$81; removing ashes, \$218.25; repairs, \$949.63; light, \$456.46; power, \$171.32; water, \$257.60; area rental, \$51.86; uniform, \$24.40.....	13,610 18
Hamilton, Postal Station "A":—Furniture, \$247.13; repairs, \$6.64; water, \$6; rent, 12 m. to Mar. 19, 1930, \$150.....	409 77
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, \$1,260; furniture, \$19; coal, \$357.25; repairs, \$61.17; light, \$104.85; water, \$74.90.....	1,877 17
Hamilton, Navy League Building:—Rent, Navy League of Canada.....	1,200 00
Hamilton, Strathmore Building:—Repairs, \$1.25; light, \$50.36; rent, Strathmore, Ltd., Gas and Electric Inspector's Office, \$1,400, Radio car garage, \$120, Weights and Measures Office, \$1,200.	2,771 61

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Hamilton, Tax Office:—Furniture, \$246.95; repairs, \$3; rent, Estate of John Lennox, 12 m. to Jan. 8, 1930, \$2,400, 12 m. to Mar. 31, 1930, \$7,500.....	10,149 95
Hamilton, Victoria Chambers, Department of Labour:—Rent.....	300 00
Hamilton, Buildings Generally:—Janitor's supplies, 75c.; light, express on lamps, \$4.43.	5 18
Hanover, Public Building:—Caretaker, G. H. Zinn, \$1,080 (quarters \$300, not included); labourer, \$30; care of clock, \$50; janitor's supplies, \$14.25; coal, \$288.25; wood, \$42; repairs, C. C. Helwig, \$1,860, accounts under \$1,000, \$30.05; light, \$117.97; water, \$45.62.....	3,558 14
Harriston, Department of National Defence:—Rent.	300 00
Harriston, Post Office:—Caretaker, J. Grisch, part time, \$480, care of clock, \$50; labourer, \$30; janitor's supplies, \$41.25; furniture, \$60.45; coal, \$703.79; wood, \$105.75; removing ashes, \$15; repairs, \$1,248.90; light, \$102.36; water, \$19.....	2,856 50
Harrow, Experimental Farm:—Coal, \$682.05; light, \$194.96; power, \$218.60....	1,095 61
Hawkesbury, Post Office:—Caretaker, F. Dupuis, \$1,080 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$70.79; coal, \$438.24; wood, \$72.50; repairs, \$95.14; light, \$107.47; water, \$35.83.....	1,953 97
Hespeler, Post Office:—Caretaker, W. Dunn, Oct. 20-Mar. 31, at \$900 (quarters \$134.67, not included); labourer, \$23; janitor's supplies, \$25.03; coal, \$248.80; electric heat, \$4.11; light, \$11.32; water, \$4.20.....	720 49
Huntsville, Public Building:—Repairs, \$4.50; light, \$87.59; rent, Town of Huntsville, \$3,919.44	4,011 53
Ingersoll, Public Building:—Caretaker, R. H. Day, \$960 (quarters \$300, not included); labourer, \$54; care of clock, \$50; janitor's supplies, \$48.84; furniture, \$10; coal, \$397.72; gas heat, \$139.88; wood, \$10.50; removing ashes, \$7; repairs, \$250.04; light, \$129.34; water, \$20.52.....	2,077 84
Kapuskasing, Experimental Farm:—Labour, \$42.83; coal, J. W. Fogg, Ltd., \$1,342.95; wood, J. L. Yelle, \$1,050; light, \$951.41.....	3,387 19
Keewatin, National Defence Department:—Rent, April 1-Oct. 15.....	52 00
Kemptville, Public Building:—Caretaker, T. H. Pearson (quarters \$100, in lieu of salary); care of clock, \$50; janitor's supplies, \$40.35; furniture, \$12.35; coal, \$99.24; repairs, \$151.94; light, \$133.57.....	487 45
Kenora, National Defence Department:—Rent, April 1-Dec. 31.....	450 00
Kenora, Public Building:—Caretaker, J. Lang, \$1,080, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$67.97; furniture, \$23.90; coal, \$561.72; coal oil, \$17.85; electric heat, \$51.63; repairs, H. Hanton, \$1,277, accounts under \$1,000, \$205.78; light, \$243.78; water, \$92.50.....	3,672 13
Kincardine, Armoury:—Light, express on lamps.....	30
Kincardine, Post Office:—Caretaker, J. G. Morrison, part time, \$249.96 (quarters \$300, not included); janitor's supplies, \$29.80; coal, \$328.17; removing ashes, \$10; repairs, \$4.85; light, \$120.62; water, \$34.68.....	778 08
Kingston, Custom House:—Caretaker, T. Frizell, \$1,380; labourer, \$40; janitor's supplies, \$97.21; furniture, \$40; coal, \$337.25; repairs, N. F. Davie, \$1,510, G. Turcotte and Son, \$1,187.50, accounts under \$1,000, \$1,516.54; light, \$92.03; water, \$65.78; street cleaning, \$9.51.....	6,275 82
Kingston, Immigration Office:—Light, \$1.50; rent, April 1-May 31, \$50.....	51 50
Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, \$1,080 (quarters \$300, not included); labourer, \$25; furniture, \$16.25; coal, \$630; gas heat, \$37.59; wood, \$13; repairs, \$209.84; light, \$115.64; water, \$85; street watering, \$2.89; rent, H. G. Gildersleeve and Mrs. M. G. Rivers, \$2,531.50; taxes, \$391.45..	5,138 16
Kingston, Public Building:—Caretaker, J. Kehoe, \$1,080 (quarters \$300, not included); labourer, \$40; char service, \$360; janitor's supplies, \$180.46; furniture, \$397.97; coal, \$511.70; gas heat, \$80.04; wood, \$16.50; repairs, D. Caldwell Agencies, \$1,630, R. McMahon and Sons, \$1,195, accounts under \$1,000, \$1,488.98; light, \$551.36; water, \$100.13; street watering, \$8.62.....	7,640 76
Kingston, Queen's University:—Allowance for Officers' Training Corps, 1929-30...	1,201 66
Kingston, Generally:—Repairs	250 00
Kitchener, C.N.R. Mailroom:—Rent	50 00
Kitchener, National Defence Department, 55 King St.:—Rent.....	300 00
Kitchener, National Defence Department, Breithaupt Property:—Repairs, \$1.71; light, express on lamps, 30c.; rent, Breithaupt Realty Co., \$2,199.98; taxes, \$260.95	2,462 94
Kitchener, Marine Dept., Radio Inspector's Office:—Furniture, \$1.46; light, \$12.17; rent, \$300	313 63

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Kitchener, Marine Dept., Radio Car Garage:—Rent, 13 m. to Mar. 31.....	84 50
Kitchener, Public Building:—Caretaker, J. Carse, \$1,080 (quarters \$300, not included); cleaner and helper, W. Smith, \$1,140; labourer, \$36; char service, \$499.92; care of clock, \$50; janitor's supplies, \$135.29; furniture, \$186.45; coal, \$396.50; gas heat, \$63.40; wood, \$14.50; repairs, \$225.04; light, \$423.12; power, \$33.11; water, \$105.05	4,383 38
Lakefield, Post Office:—Caretaker, T. Watson, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$46.70; coal, \$387.86; coal oil, \$6.95; wood, \$14; repairs, \$35.40; light, \$72.84.....	1,513 75
Leamington, Public Building:—Caretaker, J. W. Ross, \$1,080 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$18.25; furniture, \$94.99; coal, \$190; gas heat, \$58.15; removing ashes, \$6; repairs, \$78.88; light, \$102.36; water, \$29	1,702 63
Lindsay, Public Building:—Caretaker, W. Healey, \$1,080, care of clock, \$50 (quarters \$300, not included); labourers, \$257.13; janitor's supplies, \$30.60; coal, \$482.70; coal oil, \$6; wood, \$8; repairs, \$518.42; light, \$304.70; water, \$43.65.	2,781 20
Listowel, Armoury:—Light, express on lamps.....	30
Listowel, Public Building:—Caretaker, C. G. Bitton, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$50.40; janitor's supplies, \$46.40; fuel oil, \$865.10; wood, \$63; removing ashes, \$8.25; repairs, \$77.53; light, \$228.34; water, \$76.53	2,545 55
London, C.N.R. Mailroom:—Furniture, \$544.52; rent, \$210.....	754 52
London, Customs Building:—Caretaker, D. Hare, \$1,080, care of clock, \$50 (quarters \$300, not included); cleaner and helper, V. O. Clarke, \$960; labourer, \$8; char service, \$486; janitor's supplies, \$177.65; furniture, \$640.08; gas heat, \$142.40; steam heat, \$1,488.50; repairs, \$1,088.22; light, \$257.92; water, \$79.52; telephones, \$172.69	6,630 98
London, Marine Dept., Radio Car Garage:—Rent.....	144 00
London, National Defence Department, Chapter House:—Caretaker, E. Green, \$1,260; labourer, \$60; janitor's supplies, \$45.65; furniture, \$25.25; coal, \$458.86; repairs, \$141.13; light, \$132.13; water, \$26.76; rent, F. W. Daly, \$3,900.....	6,049 78
London, National Defence Department, Western Medical College:—Light, express on lamps, \$1.65; rent, Premier Trust Co., Trustees, \$1,650.....	1,651 65
London, Public Building:—Caretaker, H. Clements, \$1,080 (quarters \$300, not included); cleaner and helper, B. Devlin, \$1,140; labourer, \$319.14, char service, \$1,368; janitor's supplies, \$713.20; furniture, \$768.97; electric heat, \$20.16; gas heat, \$98.71; steam heat, \$7,168.97; removing ashes, \$7; repairs, R. G. Wilson and Sons, \$1,034.67, accounts under \$1,000, \$2,091.38; light, \$760.24; water, \$258.56; taxes, \$71.84	17,960 84
London, Westminster Hospital:—Furniture	185 77
London, Generally:—Clerk of works, J. Ballantyne, 12 m. to Feb. 28, \$1,500; janitor's supplies, \$10.80; car fares, \$17.50; taxi hire, \$17.20.....	1,545 50
L'Original, Post Office:—Rent, \$420, arrears, Jan. 1-Mar. 31, 1929, \$42.50, less \$82.59 paid by P.O. Department.....	379 91
Lucan, National Defence Department:—Rent.....	100 00
Markham, Post Office:—Caretaker, T. Willis, \$300; janitor's supplies, \$12.16; coal, \$135; repairs, \$127.75; light, \$45.40; water, \$5.....	625 31
Marmora, Post Office:—Furniture, \$40; rent, \$420, less \$175 paid by P.O. Department.....	285 00
Maxville, Post Office:—Repairs, \$4.82; rent, \$240, less \$200 paid by P.O. Department; taxes, \$80.29	125 11
Merrickville, Post Office:—Rent, \$360, less \$200 paid by P.O. Department.....	160 00
Midland, Post Office:—Caretaker, J. Coates, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$33.55; furniture, \$211.39; coal, \$315; coal oil, \$23.10; repairs, \$32.79; light, \$159.82; water, \$49.17.....	2,008 82
Mildmay, Post Office:—Caretaker, W. A. Kramer, part time, \$60; janitor's supplies, \$7.70; coal, \$59; light, \$27.....	153 70
Milton, Post Office:—Caretaker, W. T. Randall, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$102; janitor's supplies, \$43.88; coal, \$308.36; coal oil, \$15; wood, \$8; repairs, A. A. Armstrong, \$1,340, accounts under \$1,000, \$95.98; light, \$156.75; water, \$16.35.....	3,096 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Milverton, Post Office:—Caretaker, J. Yundt, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$33.41; furniture, \$18.50; coal, \$166.19; coal oil, \$11.25; wood, \$16.50; removing ashes, \$5; repairs, \$1,312.30; light, \$76.39; water, \$33.24.....	2,727 78
Mitchell, Post Office:—Caretaker, A. H. Gibbs, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$51.90; furniture, \$23.55; coal, \$291.74; wood, \$17; repairs, \$25.60; light, \$69.01; water, \$40.....	1,582 80
Morrisburg, Examining Warehouse Site:—Rent, y. to May 1, 1930.....	20 00
Mount Forest, Post Office:—Caretaker, M. C. Smith (quarters \$300, in lieu of salary); care of clock, \$50; janitor's supplies, \$20.80; coal, \$291.69; coal oil, \$7.50; wood, \$31; repairs, \$388.33; light, \$183.96; water, \$21.28.....	994 56
Napanee, Post Office:—Caretaker, J. G. Pollard, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$99.90; furniture, \$107.50; coal, \$385.75; wood, \$108; removing ashes, \$10; repairs, \$146.80; light, \$369.58; water, \$68.93	2,480 46
New Hamburg, Post Office:—Coal, \$174; light, \$27.15; rent, \$400, less \$275 paid by P.O. Department	326 15
Newmarket, Post Office:—Caretaker, W. G. Proctor (retired), April 1-Aug. 7 at \$1,080, Aug. 8-Nov. 7 at \$1,380, care of clock, \$17.74 (quarters, \$105.65, not included), H. McCordick, Aug. 8-31 at \$100, Sept.-Mar. at \$900, care of clock, \$31.34 (quarters \$175, not included); janitor's supplies, \$43.88; furniture, \$5; coal, \$373.89; coal oil, \$12.75; wood, \$10.50; repairs, \$515.34; light, \$108.75; water, \$34	2,481 79
New Toronto, National Defence Department:—Rent.....	420 00
New Toronto, Post Office:—Char service, \$81.25; janitor's supplies, \$64.94; furniture, \$942.09; gas heat, \$3.70; repairs, \$387.25; light, \$32.03; rent, J. H. Whitlam, June 4-Mar. 31, \$1,233.33.....	2,744 59
Niagara Falls, Agriculture Dept., Entomological Branch:—Furniture, \$176.50; rent, July 1-Mar. 31, \$225.	401 50
Niagara Falls, National Revenue Department:—Coal, \$75.01; rent, Niagara Falls Suspension Bridge Co., 12 m. to Mar. 9, \$3,600.....	3,675 01
Niagara Falls, Temporary Post Office:—Janitor's supplies, \$34.20; furniture, \$24.35; coal, \$25.07; gas heat, \$12.17; repairs, \$48.45; light, \$141.40; rent, W. L. and C. J. Doran, 12 m. to Mar. 9, \$4,800.....	5,085 64
Niagara Falls, Old Post Office:—Caretaker, A. Gerrie, April 1-June 30 at \$1,200, July 1-Feb. 16 at \$1,260, Feb. 17-Mar. 31 at \$960 (quarters \$35.71, not included); labourer, \$69; coal, \$26.50; repairs, \$103.16; light, \$30.43.....	1,438 38
North Bay, Hydrographic Survey:—Rent, April 1-Feb. 6.....	408 57
North Bay, Post Office:—Caretaker, L. A. Gauthier, \$1,380; char service, \$120; janitor's supplies, \$98.05; furniture, \$660.58; coal, \$813.68; removing ashes, \$19.50; repairs, \$831.65; light, \$673.48; electric lamps, \$52; water, \$35.64.....	4,684 58
Norwich, Public Building:—Caretaker, J. H. Searls (deceased), April, \$80, care of clock, \$4.17 (quarters \$25, not included), A. Searls, April 15-July 31, 93 d. at \$3, Aug. 1-Mar. 31 at \$900, care of clock, \$37.50 (quarters \$200, not included); janitor's supplies, \$14.40; coal, \$386.40; coal oil, \$10; repairs, \$6.24; light, \$89.65; water, \$25; street watering, \$8.04.....	1,540 40
Oakville, Armoury:—Light, express on lamps, 30c.; rent, \$480.....	480 30
Orangeville, National Defence Department:—Rent.....	120 00
Orangeville, Post Office:—Caretaker, R. J. McConnell, \$1,380; labourer, \$45; coal, \$209.91; wood, \$44.25; removing ashes, \$5; repairs, \$10.41; light, \$78.04; water, \$16.	1,788 61
Orillia, Public Building:—Caretaker, W. H. Barker, \$900 (quarters \$300, not included), J. Gibbons, at \$3 per d., \$774; care of clock, \$50; char service, \$26.38; janitor's supplies, \$14.90; furniture, \$7.24; coal, \$615.77; removing ashes, \$15; repairs, \$154.65; light, \$204.28; power, \$14.85; water, \$29.32; street oiling, 1928, \$5.50.	2,811 89
Oshawa, Armoury:—Light, express on lamps.....	40
Oshawa, National Revenue Department:—Furniture, \$314.85; coal, \$23; light, \$36.20; water, \$6.64; rent, A. J. Carnegie, April 1-Sept. 30, \$600, in lieu of restoration of building, \$450.	1,430 69

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Oshawa, Public Building:—Caretaker, W. Cooper, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$54; firemen, J. Connolly, April, \$100, J. Jeffrey, Nov. 1-Mar. 31 at \$1,140; char service, \$216; janitor's supplies, \$52.32; furniture, \$402.44; coal, \$750.30; gas heat, \$32.12; removing ashes, \$20; repairs, D. J. Riordan, \$1,273.90, accounts under \$1,000, \$223.79; light, \$321.59; power, \$71.31; water, \$132.45; street cleaning, \$22.03; rent, extra accommodation, Dec. 18-26, \$50; printing and stationery, King's Printer, printing, \$2.43.....	5,209 68
Owen Sound, National Defence Department:—Light, express on lamps, 40c.; street cleaning, \$21.98; taxes, \$336.65; rent, \$720.....	1,079 03
Owen Sound, Public Building:—Caretaker, N. Wright, \$1,080 (quarters \$300, not included); labourer, \$102; janitor's supplies, \$95.42; coal, \$654.88; gas heat, \$63.42; wood, \$16; removing ashes, \$15; repairs, \$101.97; light, \$199.89; water, \$50; street cleaning, \$6.81.....	2,385 39
Palmerston, Post Office:—Caretaker, L. C. Rymal, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$59.85; furniture, \$23.06; coal, \$432.59; electric heat, \$52.33; wood, \$25; repairs, \$754.02; light, \$123.58; water, \$34.....	2,670 43
Paris, Post Office:—Caretaker, W. R. Parker, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$7.70; fuel oil, Imperial Oil, Ltd., \$1,027.92; repairs, \$164.43; light, \$167.44; water, \$30.78.....	2,528 27
Parkhill, Post Office:—Caretaker, G. Tudor, part time, \$324.96 (quarters \$300, not included); labourer, \$27; janitor's supplies, \$12.65; coal, \$423.70; coal oil, \$6; repairs, \$27.82; light, \$124.64; water, \$22.....	968 77
Pembroke, Public Building:—Caretaker, H. J. Church, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; char service, \$90; janitor's supplies, \$98.85; furniture, \$42.51; coal, \$405.66; coal oil, \$13.50; electric heat, \$54.46; repairs, \$328.41; light, \$361.99; water, \$40.....	2,610 38
Perth, Armoury:—Rent.	500 00
Peterborough, Custom House:—Caretaker, J. M. Luther, \$1,020 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$41.15; coal, \$173.71; electric heat, \$32.67; gas heat, \$52.39; removing ashes, \$27; repairs, \$312.35; light, \$80.20; water, \$57.71.	1,842 18
Peterborough, National Revenue Department:—Rent, Barrie Building, \$300, Duffis Building, \$360.	660 00
Peterborough, Post Office:—Caretaker, G. Stenton (deceased), April 1-Oct. 31 at \$1,080 (quarters \$175, not included). M. Morgan, Aug. 4-Jan. 12. at \$20 per wk., \$462.85, P. T. King, Jan. 20-Mar. 31, at \$900 (quarters \$55.80, not included); labourer, \$21; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at \$1,260; char service, \$78; care of clock, \$50; janitor's supplies, \$41.01; furniture, H. T. Hickey, \$1,275, accounts under \$1,000, \$158.11; coal, \$467.79; gas heat, \$26.02; wood, \$14; repairs, \$550.78; light, \$385.27; water, \$103.12.....	5,176 98
Petrolia, Public Building:—Caretaker, J. A. Chivers, \$1,080 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$40.05; furniture, \$40.80; coal, \$333.23; gas heat, \$59.10; wood, \$8; repairs, \$175.44; light, \$119.78; water, \$63.52	1,964 92
Picton, Public Building:—Caretaker, H. Franklin, \$1,080 (quarters \$300, not included); labourer, \$117.50; janitor's supplies, \$50.20; furniture, \$17.89; coal, \$383.10; wood, \$25.50; removing ashes, \$12; repairs, \$199.13; light, \$128.04; water, \$42.	2,055 36
Pigeon River Bridge, Immigration Building and Site:—Wood, \$224; light, gasoline, \$28.24; rent of site, 5 y. to Sept. 22, 1930, \$25.....	277 24
Port Arthur, Customs Building:—Caretaker, G. A. Fox, \$960 (quarters \$300, not included); char service, \$648; elevatorman, W. B. Powney, \$1,200, labourer, \$35.55; engineer, A. J. Smith, \$1,560; fireman, G. Dennis, \$1,260; janitor's supplies, \$249.92; coal, M. Francis Coal Co., \$1,553.59; wood, \$63; removing ashes, \$56; repairs, Cantwell & Strachan, \$3,804.50, accounts under \$1,000, \$644.06; light, \$352.51; power, \$571.60; water, \$125.05; telephone, \$88.....	13,171 78
Port Arthur, Public Building:—Caretaker, H. Martin, \$960 (quarters \$300, not included); char service, \$324; janitor's supplies, \$90.48; furniture, \$6; coal, \$278.57; wood, \$63; removing ashes, \$62.75; repairs, \$337.25; light, \$257.02; water, \$52.06; uniform, \$24.30.....	2,455 43
Port Arthur, Buildings Generally:—Electric lamps.....	17 82
Port Colborne, Post Office:—Caretaker, A. Godfrey, \$960 (quarters \$300, not included); janitor's supplies, \$48.03; furniture, \$10.40; coal, \$353.48; repairs, \$99.40; light, \$173.43; water, \$30.....	1,674 74

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Port Credit, National Defence Department:—Rent, Mar. 28, 1929-Mar. 31, 1930..	504 03
Port Hope, Public Building:—Caretaker, J. Elliott, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$55; janitor's supplies, \$44.04; coal, \$407.80; gas heat, \$37.95; wood, \$27.50; removing ashes, \$11; repairs, \$103.96; light, \$164.30; water, \$14.36	1,990 91
Port Perry, Public Building:—Caretaker, G. S. White, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$19.25; coal, \$276.50; wood, \$26; repairs, \$16.11; light, \$120.63; water, \$44.....	1,686 49
Port Stanley, Public Building:—Furniture, Canadian Office & School Furniture Co., Ltd., \$1,178.10, accounts under \$1,000, \$23.74; repairs, \$63.14; light, \$22.62; rent, Village of Port Stanley, \$1,000, less \$150, paid by P.O. Department.....	2,137 60
Powasson, Armoury:—Rent, Jan. 8-Mar. 31.....	69 36
Prescott, Custom House:—Janitor's supplies, \$74.43; furniture, \$8.25; coal, \$212.50; removing ashes, \$5; repairs, \$659.95; light, \$28.04; water, \$60.....	1,048 17
Prescott, Post Office:—Caretaker, G. Henry, \$1,080 (quarters \$300, not included); labourer, \$45; char service, \$264; janitor's supplies, \$130.98; coal, \$363.50; removing ashes, \$5; repairs, W. Leacy, \$1,470.09, accounts under \$1,000, \$714.90; light, \$99.93; water, \$60; uniforms, \$48.70.....	4,282 10
Preston, Public Building:—Caretaker, D. Campbell, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$54; janitor's supplies, \$52.15; coal, \$442.81; wood, \$43.50; repairs, \$860.80; light, \$233.65; water, \$38.26.....	2,855 17
Princeton, Post Office:—Light, \$18.95; rent, \$396, less \$75 paid by P.O. Department.....	339 95
Renfrew, Public Building:—Caretaker, C. Eady, \$900 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$66.03; furniture, \$46.18; coal, \$479.70; wood, \$42; removing ashes, \$12; repairs, \$66.15; light, \$140.33; water, \$36.25	1,883 64
Ridgetown, Post Office:—Rent, \$675, less \$400, paid by P.O. Department.....	275 00
Rockland, Post Office:—Caretaker, L. Regnier, \$300 (quarters \$300, not included); janitor's supplies, \$63.08; coal, \$381.25; electric heat, \$29.75; wood, \$27.25; repairs, \$246.61; light, \$85.12.....	1,133 06
St. Catharines, Health Department:—Light, \$6.50; rent, 12 m. to Mar. 10, \$300..	306 50
St. Catharines, Post Office:—Caretaker, A. H. Sanford, \$1,080 (quarters \$300, not included); labourer, \$81; janitor's supplies, \$47.15; furniture, \$78.59; coal, \$445.92; gas heat, \$53.25; removing ashes, \$20; repairs, \$668.43; light, \$207.95; water, \$181.94	2,864 23
St. Catharines, Plant Pathological Laboratory:—Coal.....	458 13
St. Mary's, National Defence Department:—Rent.....	550 00
St. Mary's, Post Office:—Caretaker, S. Sandercock, \$960 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$43.05; coal, \$382.25; removing ashes, \$12.50; repairs, \$109.84; light, \$218; water, \$26.33.....	1,796 97
St. Thomas, Armoury:—Light, express on lamps.....	0 83
St. Thomas, Post Office:—Caretaker, G. Luton, \$1,080 (quarters \$300, not included); labourer, \$60; char service, \$90; janitor's supplies, \$42.90; furniture, \$112.79; coal, \$432.60; gas heat, \$56.42; removing ashes, \$10; repairs, \$151.73; light, \$119.01; water, \$66.80; street sprinkling, \$13.65.....	2,235 90
Sandwich, Public Building:—Caretaker, A. A. Burley, retired, April 1-Aug. 31 at \$1,080 (quarters \$125, not included), H. Scandrett, Nov. 22-30 at \$1,200, Dec. 1-Mar. 31 at \$900 (quarters \$100, not included); labourer, \$196; janitor's supplies, \$10.30; coal, \$347.50; gas heat, \$16.95; wood, \$51; removing ashes, \$10; repairs, \$390.34; light, \$49.62; water, April 1, 1925-Jan. 9, 1930, \$186.54.....	2,038 25
Sarnia, Armoury:—Light, express on lamps.....	0 45
Sarnia, Post Office:—Caretaker, W. Smith, \$960 (quarters \$300, not included); labourer, \$63; care of clock, \$50; janitor's supplies, \$33.32; furniture, \$49.20; coal, \$470.64; gas heat, \$13.20; repairs, \$682.59; light, \$208.54; water, \$80; street cleaning, \$9.31	2,619 80
Sault Ste. Marie, National Defence Department:—Rent, 118-20 Brock St., Kirstin-Hase Co., Ltd., \$1,920, 69 East St., \$780.....	2,700 00
Sault Ste. Marie, Post Office:—Caretaker, J. Cormier, sr., \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$73.50; cleaner, J. Cormier, jr., \$900; char service, \$180; janitor's supplies, \$140.58; furniture, \$97.18; coal, Century Coal Co., \$1,045.47, accounts under \$1,000, \$44.79; wood, \$105; repairs, \$213.24; light, \$429.95; power, \$337.49; water, \$93.40; telephones, \$99.48; uniforms, \$48.60	4,938 68

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Seaforth, Post Office:—Caretaker, T. A. Beattie, \$960 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$48.29; coal, \$420.51; wood, \$20; repairs, \$172.41; light, \$98.04; water, \$32.....	1,846 25
Shelburne, Public Building:—Caretaker, J. C. Stoddart, \$1,080 (quarters \$300, not included); labourer, \$40; care of clock, \$50; janitor's supplies, \$33.15; coal, \$387.40; electric heat, \$81.46; wood, \$30; repairs, \$67.99; light, \$135.27; water, \$36	1,941 27
Simcoe, Public Building:—Caretaker, T. H. S. Payne, retired, April 1-24 at \$1,380, F. Cooke, April 1-Sept. 15 at \$15 per wk., \$360.35, W. Layland, Sept. 16-Mar. 31 at \$1,200; janitor's supplies, \$45.13; furniture, \$11.05; gas heat, \$457.90; repairs, \$33.79; light, \$103.70; water, \$35.70.....	1,789 62
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$83.27; coal, \$333.38; wood, \$15; removing ashes, \$6; repairs, \$196.42; light, \$242.37; water, \$85.....	2,091 44
Stouffville, Post Office:—Caretaker, G. H. Saunders, part time, \$240 (quarters \$300, not included); janitor's supplies, \$21.49; coal, \$54; wood, \$14; repairs, \$26.59, light, \$50.70; water, \$3.50.....	410 28
Stratford Armoury:—Light, express on lamps, 90c.; removing garbage, \$77.22..	78 12
Stratford, Post Office:—Caretaker, J. Affleck, retired, Mar. 16-April 15 at \$1,260, apparently overpaid on retiring leave. \$149.50. D. Scott, April 1-Nov. 15 at \$3 per d., \$687, J. F. Darby, Nov. 16-17 at \$1,200, \$6.61, Nov. 18-Mar. 31 at \$900, \$332.50 (quarters \$110.89, not included); char service, \$300; care of clock, \$50; janitor's supplies, \$65.86; furniture, \$19.50; coal, \$826; gas heat, \$69; wood, \$14; repairs, \$388.78; light. \$250.26; water, \$48.40.....	3,314 10
Strathroy, Public Building:—Caretaker, N. Leitch, \$1,080 (quarters \$300, not included); labourer, \$36; care of clock, \$50; janitor's supplies, \$17.39; furniture, J. A. Drake, \$2,923, less \$2,209.57 paid in 1928-29, page V—17; coal, \$202.50; wood, \$42.75; repairs, J. A. Drake, \$460, accounts under \$1,000, \$19.55; light, \$128.12; water, \$18.45	2,768 19
Sturgeon Falls, Post Office:—Repairs, \$11.70; light, \$91.05; rent, Michaud & Levesque, \$1,200, less \$500 paid by P.O. Department.....	802 75
Sudbury, Public Building:—Caretaker, P. Loiselle, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$155; char service, \$576; janitor's supplies, \$104.10; furniture, \$108.17; coal, Empire Coal & Lumber Co., \$1,469.93; wood, \$100.38; removing ashes, \$25.50; repairs, \$317.74; light, \$2,304.64; power, \$145.85; water, \$181.40.....	6,618 71
Tara, National Defence Department:—Rent.....	180 00
Thorold, Post Office:—Rent, D. P. O'Connell, \$1,140, less \$600, paid by P.O. Department	540 00
Tilbury, Post Office:—Caretaker, H. Benoit, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$12.20; coal, \$261.10; gas heat, \$236.20; wood, \$60; repairs, \$37.86; light, \$97.31; water, \$14.....	1,893 67
Tillsonburg, Public Building:—Caretaker, K. Rouse, \$1,080 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$19.35; furniture, \$66.79; coal, \$219; gas heat, \$37.80; wood, \$17.50; repairs, \$41.99; light, \$152.93; water, \$30.45	1,760 81
Toronto, Agriculture Department, Seeds Branch:—Janitor's supplies, \$125.19; furniture, \$301.61; coal, \$596.56; gas heat, \$31.67; wood, \$6; removing ashes, \$25; repairs, \$934.87; light, \$385.26; water, \$81.50.....	2,487 66
Toronto, Temporary Custom House:—Cleaners and helpers, T. M. Armstrong, \$960, H. A. Cope, 3 m. at \$960, 9 m. at \$1,020, A. McComish, \$1,200, J. M. Gibson, April 1-May 15 at \$900, \$112.50; elevatorman, A. H. S. Nelson, \$1,200; fireman-labourer, B. Maranda, \$1,320; foreman, char service, J. McCarron, \$1,260; sundry labour, \$600.80; janitor's supplies, \$651.24; furniture, \$1,179.15; repairs, \$1,193.46; light, \$1,386.66; power, \$190.60; water, \$206.17; rent, Peters Estate Ltd., \$27,000; uniform, \$23.50.....	39,489 08
Toronto, Drill Hall, 185 Spadina Ave.:—Elevatorman, J. A. McCormick, \$1,200, relief, \$234; fireman, G. G. Robinson, April, Oct. 1-Mar. 31 at \$1,260, sundry labour, \$83.20; janitor's supplies, \$215.36; coal, Canada Coal Ltd., \$1,649.84, accounts under \$1,000, \$52.36; gas heat, \$54.11; wood, \$5.25; removing ashes, \$48.50; repairs, Hedges Bros., \$1,305.50, accounts under \$1,000, \$636.50; light, \$787.05; power, \$501.41; water, \$108.54; uniform, \$23.50.....	7,640 12
Toronto, National Defence Department, Battery Building:—Rent, Toronto Transportation Commission	2,800 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Toronto, National Defence Department, St. Paul's Hall:—Rent, City of Toronto..	2,500 06
Toronto, National Defence Department, 48 University Ave.:—Rent.....	600 00
Toronto, National Defence Department, Mount Dennis:—Rent.....	540 00
Toronto, National Defence Department, Old Knox College, Spadina House:—Rent, Province of Ontario, Public Works Dept., Feb. 1-July 9, \$11,044.52, Keystone Investments, Ltd., July 10-April 9, \$18,750.....	29,794 52
Toronto, Temporary Examining Warehouse, Eckhardt Building:—Caretaker, W. Stringer, \$1,320; elevatormen, F. W. Colby, \$1,264.80, R. C. Cusack, \$1,080, W. P. Murphy, \$1,200; engineers, F. Crump, \$1,440, J. Moffatt, \$1,380; fireman-labourer, G. L. Beechman, \$1,260; watchmen, J. W. Andrews, \$1,200, J. Barr, \$900; labour, \$866; janitor's supplies, \$499.37; furniture, \$1,230.49; coal, Canada Coal, Ltd., \$1,732.26, accounts under \$1,000, \$52; gas heat, \$40; wood, \$6; removing ashes, \$31.50; repairs, \$528.50; light, \$854.64; power, \$368.58; water, \$212.04; rent, National Grocers Co. Ltd., \$25,999.92.....	43,466 10
Toronto, Inland Revenue Building:—Fireman-labourer, J. Veal, \$1,260; janitor's supplies, \$202.56; furniture, \$131.34; fuel oil, \$805.43; gas heat, \$240; repairs, \$491.24; light, \$440.37; power, \$14.76; water, \$46.66.....	3,632 36
Toronto, Insurance Department, Lumsden Building:—Rent.....	750 00
Toronto, Meteorological Observatory:—Furniture, \$44.50; repairs, \$115.21.....	159 71
Toronto, Navy League Building:—Rent, Navy League of Canada.....	1,500 00
Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies, \$35.30; coal, Canada Coal Ltd., \$1,217.29; gas heat, \$29.29; wood, \$5.25; removing ashes, \$32; repairs, \$209.45; light, \$437.67; power, \$283.45; water, \$53.97; rent, Wagman, Wagman & Weinstock, \$20,000; taxes, \$3,867.23..	26,170 90
Toronto, Otis-Fensom Building:—Furniture, \$632.68; repairs, \$30.71; rent, Otis-Fensom Elevator Co. Ltd., April 1-Aug. 21, \$4,481.74.....	5,145 13
Toronto, Commerce and Transportation Building:—Labour, \$2,125.25; janitor's supplies, \$12.68; furniture, \$595.09, moving expenses, \$895.50; gas heat, \$1.50; repairs, \$1,128.81; rent, Commerce and Transportation Building Co., National Revenue Dept., Sept. 3-Mar. 31, \$12,255.59, Post Office Dept., Aug. 22-Mar. 31, \$10,269.14	27,283 56
Toronto, Public Building:—	
Cleaners and helpers: T. W. Allen, \$1,140; W. Cleverdon, \$1,200; J. J. Cosgrove, \$900; J. Cotton, \$1,200; J. Dempsey, 9 m. at \$960, 3 m. at \$1,020, \$975; J. L. Doig, 3 m. at \$900, 9 m. at \$960, \$945; J. McGivern, \$1,140; G. A. Parker, \$1,140; D. Reid, \$1,140; W. Simpson, \$1,140; T. W. Stock, \$900; A. Taylor, Dec. 9-Mar. 31 at \$900, \$280.65; T. Wyers, 12 m. less 20 d., at \$1,140, \$1,077.18	13,177 83
Elevatormen:—J. H. Doak, \$1,080; W. Dunn, \$1,200; A. McInnes, \$1,200.....	3,480 00
Engineers:—M. McCartney, \$1,380; W. R. Pearce, \$1,380; W. D. Wallace, \$1,380	4,140 00
Firemen-labourers:—J. J. Burns, \$1,320; C. Smith, \$1,260.....	2,580 00
Foreman of char service, T. Russell, \$1,200; char service, \$4,289.40; sundry labour, \$4,014.32; care of clock, \$125.....	9,628 72
Janitor's supplies, Building Cleaners Supply Co., \$1,364.30, accounts under \$1,000, \$1,335.77; furniture, Art Furniture Co., \$4,066.63, Office Specialty Mfg. Co. Ltd., \$2,017.15, accounts under \$1,000, \$1,467.26; coal, Canada Coal Ltd., \$5,578.43; fuel oil, \$593.27; gas heat, \$385.94; wood, \$35.25; removing ashes, \$190; repairs, Building Cleaners Supply Co., \$1,218.85, Cheshire & Hulme, \$2,176.50, Hedges Bros., \$1,322.64, E. A. Sills, \$1,891, accounts under \$1,000, \$7,007.74; light, \$4,188.07; power, \$1,257.38; water, \$834.26; rent, accommodation for counsel appointed to prosecute the case of the Amalgamated Builders' Council, Toronto, \$55; area rentals, \$69.69; telephones, \$587.24; taxes, \$5,175.82; uniforms, \$163.50.....	42,981 69
Toronto, New Postal Station "A":—	
Caretaker, G. Cunliffe	1,320 00
Cleaners and helpers:—F. Allum, 12 m. less 27 d. at \$1,140, \$1,054.50; J. B. Andrews, 9 m. at \$960, 3 m. at \$1,020, \$975; J. Angus, 9 m. at \$960, 3 m. at \$1,020, \$975; H. R. Bunn, \$1,140; J. J. Burke, retired, April 1-Jan. 27 at \$1,140, \$937.74; W. W. Connolly, \$960; H. E. Cooper, \$1,140; C. H. Farley, \$1,200; W. Graham, \$1,140; A. E. Hale, \$1,260; H. F. Hart, Feb. 24-Mar. 31 at \$900, \$88.39; T. Holyday, 12 m. less 1 d. at \$900, \$897.50; W. Hurst, \$1,140; R. J. Irvine, \$1,140; J. Jolly, \$1,140; F. W. Knight, April, May less 10 d., Oct. at \$960, Nov. 1-Mar. 31 at \$1,020, \$639.20; C. McQuillan, Jan. 1-Mar. 31 at \$900, \$225; W. Martin, \$1,140; R. Massey, \$1,200; W. Moon, \$1,140; F. A. Minshull, \$1,200; J. T. Morris, \$1,140; R. M. Paterson, \$1,200; A. Petti, \$1,200;	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Con.—Suite

Toronto, New Postal Station "A"—Conc.

Cleaners and helpers—Conc.

W. T. Pearce, July 14-Sept. 26 at \$1,140, \$232.49; H. G. Plow, \$1,140; D. Sardello, \$1,200; E. W. Sparks, 12 m. less 16½ d. at \$1,140, \$1,090.15; E. Stevenson, \$1,200; L. Walton, 3 m. at \$900, 9 m. at \$960, \$945; T. D. Wilson, \$1,140; A. White, Feb. 1-Mar. 31 at \$900, \$150..... 31,369 97

Elevatormen:—W. P. Barbe, \$1,200; A. Blair, \$1,260; D. M. Cochrane, \$1,200; T. Collis, \$1,260; R. Cox, \$1,200; C. G. Dable, \$1,200; E. J. Davies, \$1,200; J. M. Gormaly, \$1,264.80; J. E. Hart, \$1,200; O. E. Johnson, \$1,080; W. A. L. King, \$1,200; A. McCabe, \$1,200; J. B. McCulla, \$1,200; R. J. McLean, \$1,260; A. Morrice, \$1,260; M. J. Patton, \$1,200; J. I. Powell, \$1,200; F. W. Sinclair, \$1,260; J. Smith, \$1,200; E. Tooze, \$1,264.80..... 24,309 60

Foreman of char service, J. Stevens, 9 m. at \$1,200, 3 m. at \$1,260..... 1,215 00

Sundry labour, \$2,264; janitor's supplies, Building Cleaners Supply Co., \$2,621.61, E. B. Eddy Co. Ltd., \$1,163.62, accounts under \$1,000, \$975.12; furniture, \$2,747.83; gas heat, \$110; removing ashes, \$180; repairs, Canadian Steam Boiler Equipment Co., \$1,720.50, accounts under \$1,000, \$3,679.55; light, \$10,576.21; power, \$6,109.89; water, \$2,381.45; accounts paid to Toronto Terminals Rly. Co., steam heat, \$14,390.71, power, \$100.37, taxes, \$6,545.42, rent, space under sub-track structure, \$27,750, land rental, \$17,000; uniforms, \$470..... 100,786 28

Toronto, Postal Station "B":—Cleaner and helper, J. E. Tapp, \$1,200; char service, \$82.87; janitors supplies, \$53.09; furniture, \$655.38; gas heat, \$7.53; repairs, \$50.75; light, \$123.24; water, \$10.13; rent, Royal Bank of Canada, \$1,500, accounts under \$1,000, \$580..... 4,262 99

Toronto, Postal Station "C":—Janitor's supplies, \$263.30; furniture, \$22.37; coal, \$320.15; gas heat, \$23; wood, \$6; repairs, \$219.16; light, \$228.06; water, \$12.88..... 1,094 92

Toronto, Postal Station "D":—Caretaker, A. E. Rowley, \$1,080 (quarters \$300, not included); janitor's supplies, \$258.50; furniture, \$181.72; coal, \$359.58; gas heat, \$53.12; wood, \$6; repairs, \$183.49; light, \$359.50; water, \$27.84; rent, extra accommodation, Dec. 10-31, \$40..... 2,549 75

Toronto, Postal Station "E":—Cleaner and helper, F. Malone, \$1,140, less charged to Station L, \$570; janitor's supplies, \$117.59; furniture, \$757.47; coal, \$26.91; gas heat, \$9.91; repairs, \$114.80; light, \$196.42; water, \$12.50; rent, A. Mullin, \$2,800, accounts under \$1,000, \$50..... 4,655 60

Toronto, Postal Station "F":—Caretaker, J. Lynch, \$1,200, cleaner and helper, J. M. Gibson, May 16-Dec. 31, less 70 d., at \$900, \$388.79; labourer, \$218; janitor's supplies, \$357.04; furniture, \$243.58; coal, \$39.39; fuel oil, \$747.28; gas heat, \$87.64; repairs, \$530.06; light, \$385.93; water, \$97.04..... 4,294 75

Toronto, Postal Station "G":—Caretaker, J. Rae, \$1,080 (quarters \$300, not included); fireman-labourer, T. Kerfoot, \$1,320; janitor's supplies, \$269.76; furniture, \$74.27; fuel oil, \$849.79; gas heat, \$28.27; repairs, \$428.65; light, \$394.85; water, \$50.13; area rental, \$3.92..... 4,499 64

Toronto, Postal Station "H":—Cleaner and helper, F. Tugnut, \$1,200 less charged to new Postal Station "H," \$200, Postal Station "J," \$600; janitor's supplies, \$84.67; furniture, \$83.77; gas heat, \$5.52; repairs, \$55; light, \$83.48; rent, April 1-Nov. 30, \$800..... 1,512 44

Toronto, New Postal Station "H":—Cleaner and helper, detailed with Station "H," \$200; furniture, \$222.10; gas heat, \$1.50; repairs, \$301.09; light, \$9.63; rent, A. Cheesman, Nov. 11-Mar. 31, \$1,213.33..... 1,947 65

Toronto, Postal Station "J":—Cleaner and helper, detailed with Station "H," \$600; janitor's supplies, \$122.14; furniture, \$9.37; repairs, \$92.16; light, \$181.01; rent, H. Lucas, \$3,300, accounts under \$1,000, Dec. 12-Jan. 2, \$56.25.. 4,360 93

Toronto, Postal Station "K":—Caretaker, J. W. Thornton, \$1,020 (quarters \$300, not included); janitor's supplies, \$200.91; furniture, \$667.10; coal, \$400.24; gas heat, \$76.04; wood, \$6; repairs, \$734.70; light, \$157.27; water, \$26.28; rent, extra accommodation, Dec. 20-31, \$100..... 3,388 54

Toronto, Postal Station "L":—Cleaner and helper, detailed with Station "E," \$570; janitor's supplies, \$125.13; furniture, Canadian Office and School Furniture Co., \$2,319.50, accounts under \$1,000, \$779.93; gas heat, \$8.38; repairs, \$272.64; light, \$171.76; rent, F. Calderone, \$6,000; advertising, \$17.10..... 10,264 44

Toronto, Post Office Garage:—Engineer, E. Hewitt, \$1,320; sundry labour, \$544; janitor's supplies, \$278.98; furniture, \$22.89; coal, \$716.57; gas heat, \$181.45; wood, \$5.25; removing ashes, \$44; repairs, \$969; light, \$342.75; power, \$451.30; water, \$112.23..... 4,988 42

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ONTARIO—*Con.*—*Suite*

Toronto, North Christie Street Siding:—Rent, y. to July 31, 1930, \$115; right of way, 1930, \$80	195 00
Toronto, Terminal Warehouse Building:—Furniture, \$75; repairs, \$1.76; rent, Canadian Rail and Harbour Terminals, Ltd., \$18,837.48.....	18,914 24
Toronto, University:—Rent, allowance for Officers' Training Corps, 1929-30....	2,512 50
Toronto, Buildings Generally:—	
Cleaners and helpers:—B. H. Cook, resigned, April 1-Dec. 4 at \$1,140, \$772.26; W. F. Hudson, \$1,140; J. Stanton, \$1,140.....	3,052 26
Elevatorman, A. A. Robotham	1,200 00
Firemen: P. M. Mulqueen, April, Oct. 1-Mar. 31 at \$1,260, \$735; W. J. Stevens, April, Oct. 1-Mar. 31 at \$1,200, \$700; A. Innes, April 1-Nov. 26, Mar. 14-31, at \$1,200, \$844.83	2,279 83
Foreman of char service, G. C. Auchincloss	1,260 00
Employees, paid prevailing rates: carpenters, \$6,863.76; electricians, \$10,283.44; painter, \$1,782.69; plumbers and fitters, \$19,540.50	38,470 39
Sundry temporary labour	2,123 60
Furniture, Canadian Lift Truck Co., Ltd., \$4,740.93, Office Specialty Mfg. Co., Ltd., \$1,004.52, accounts under \$1,000, \$75.38; repairs, \$579.62; car tickets, \$145.50; postage, \$6.50; telephone tolls, \$31.40; uniforms, \$46.....	6,629 85
Trenton, Armoury:—Rent	300 00
Trenton, Post Office:—Caretaker, T. H. Smith, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$19.31; coal, \$432.05; wood, \$96; removing ashes, \$10; repairs, \$312.78; light, \$268.26; water, \$68.75.	2,262 15
Uxbridge, Post Office:—Caretaker, M. Linton, \$1,080 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$28.48; coal, \$309.02; wood, \$60; repairs, \$170.35; light, \$94.93.....	1,792 78
Walkerton, Post Office:—Caretaker, J. W. Lindsay, \$900 (quarters \$300, not included); janitor's supplies, \$23.23; coal, \$434.50; wood, \$10; repairs, \$366.79; light, \$210.24; water, \$31; street oiling, \$4.05.....	1,979 81
Walkerville, Post Office:—Caretaker, H. Maynard, \$1,260; cleaner and helper, T. Touzell, 3 m. at \$960, 9 m. at \$1,020; char service, \$360; janitor's supplies, \$148.08; furniture, \$308.58; coal, \$665.61; wood, \$11; repairs, \$919.05; light, \$313.82; power, \$14.53; water, \$53.54.....	5,059 21
Wardsville, Post Office:—Furniture, \$1.50; rent, Feb. 1-Mar. 31, \$33.33, less \$4.24 paid by P.O. Department.....	30 59
Waterloo, Post Office:—Caretaker, G. Suggitt, \$900, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$2.40; furniture, \$3.77; coal, \$357.13; gas heat, \$30.88; removing ashes, \$19; repairs, \$170.50; light, \$183.56; water, \$43.11.	1,760 35
Watford, Armoury:—Light, express on lamps.....	0 30
Welland, National Defence Department:—Rent.....	250 00
Welland, Public Building:—Caretaker, W. Jarvis, \$1,080 (quarters \$300, not included); janitor's supplies, \$59.94; furniture, \$51.74; coal, \$321.92; gas heat, \$56.32; wood, \$64; repairs, \$318.09; light, \$279.26; water, \$37.08.....	2,268 35
Weston, Post Office:—Furniture, \$255.25; repairs, \$16.75; light, \$45.24; electric lamps, \$12.85; water, \$3.50; rent, J. R. Farr, \$1,800 less \$1,000 paid by P.O. Department	1,133 59
West Toronto, Examining Warehouse:—Labour.....	32 00
Whitby, Public Building:—Caretaker, W. P. Ashton, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$36; janitor's supplies, \$48.19; furniture, \$7; coal, \$439.28; wood, \$40.50; repairs, \$963.63; light, \$144.07; water, \$30.46	2,719 13
Warton, Public Building:—Caretaker, T. C. Allan, part time, \$540; janitor's supplies, \$15.35; coal, \$225.48; wood, \$5; repairs, \$824.50; light, \$80.99; water, \$24; street cleaning, \$6.16.....	1,721 48
Windsor, Agriculture Dept., Entomological Branch:—Furniture, \$216.12; rent, \$600	816 12
Windsor, Armoury:—Light, express on lamps.....	0 98
Windsor, Marine Dept., Radio Inspector's Office:—Furniture, \$346; rent, Oct. 15-Mar. 31, \$404.85	750 85
Windsor, Marine Dept., Radio Car storage:—Rent, Dec. 7-Mar. 31.....	45 60
Windsor, Department of Pensions and National Health, Metropolitan Building:—Furniture, \$28; repairs, \$4.50; rent, Aug. 1-Jan. 31, \$450.....	482 50
Windsor, Department of Pensions and National Health, Palace Theatre:—Rent, April 1-July 31	160 00

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—Conc—Fin

Windsor, Public Building:—Caretaker, W. T. Hillier, \$1,080 (quarters \$300, not included); cleaner and helper, W. House, \$1,140; fireman, E. Gormley, \$1,260; labour, \$737.58; janitor's supplies, \$146.85; furniture, \$644.55; coal, \$800.93; gas heat, \$409.90; wood, \$51; repairs, \$719.70; light, \$560.04; water, \$169.49.....	7,720 04
Windsor, Postal Station "A":—Cleaner and helper, C. Topping, Nov. 25-Mar. 31 at \$900; fireman, J. McGuire, Nov. 25-Mar. 31 at \$1,140; labour, \$134.03; furniture, \$22.54; coal, \$530.69; repairs, \$79.90; light, \$17.91; power, \$24.86; rent, Fox Bros. and Co., Nov. 12-Mar. 31, \$3,869.86.....	5,393 80
Wingham, Armoury:—Light, express on lamps.....	0 30
Wingham, Post Office:—Caretaker, Miss M. S. Fisher, part time, \$300, care of clock, \$50 (quarters \$300, not included); janitor's supplies, \$4.55; coal, \$328.51; wood, \$51.75; removing ashes, \$12; repairs, E. Wilkinson, \$1,248, accounts under \$1,000, \$57.73; light, \$204.14; water, \$40; street watering, \$7.81.....	2,304 49
Woodstock, Public Building:—Caretaker, R. Kerr, \$1,080, care of clock, \$50 (quarters, \$300, not included); labour, \$54; char service, \$403.20; janitor's supplies, \$64.24; furniture, \$25.64; coal, \$136.06; electric heat, \$61.07; fuel oil, \$465.50; wood, \$20; repairs, \$949.12; light, \$225.29; water, \$39.20.....	3,573 32
Minor Offices:—Janitor's supplies, Toronto, Postal Exhibit, \$1.05; furniture, Belleville, Agriculture, \$180.75, Belleville, National Revenue, \$54.04, Brockville, Agriculture, \$46.10, Cape Croker, Indian Agent, \$51.55, Chatham, Agriculture, \$39.95, Cobourg, Customs, \$9.22, Cornwall, Canal office, \$45.87, Fenella, Indian, \$36.98, Fort William, Grain Commissioner, \$290.75, Fort William, Grain Inspector, \$182.49, Haileybury, Post Office, \$36, Hamilton, R.C.M.P., \$46.16, London, Agriculture, \$106.18, Niagara Falls, R.C.M.P., \$46.24, Parry Sound, C.P.R. Station, \$1.75, Parry Sound, Marine, \$18.26, Perth, C.P.R. Station, \$6, Perth, Post Office, \$1.01, St. Catharines, Canal office, \$364.01, Toronto, Agriculture, \$140.20, Toronto, National Revenue, Gooderham & Worts, \$119.40, Toronto West, Customs, \$21.25, Tweed, C.P.R. Station, \$24; repairs, Belleville, Agriculture, \$16.50, Chatham, Agriculture, \$8.30, Kingston, R.C.M.P., \$24.29, Toronto, Postal Exhibit, \$72.77, painting mail boxes at 30 towns, \$124.70; express on electric lamps to 19 military buildings, \$9.65.....	2,125 42
Ontario, Buildings Generally:—Travelling expenses, G. Beecham, \$58.05, T. Bridger, \$220.37, D. Clark, \$44.77, W. Corrigan, \$509.30, H. E. Matthews, \$38.05, H. Popert, \$74.92, R. Winter, \$619.34; janitor's supplies, \$276; repairs, \$346.97; electric lamps, Ahearn & Soper, \$3,422.65; printing and stationery, King's Printer, printing, \$61.65, supplies, \$58.16; postage, \$168.65; telegrams and telephone tolls, \$202.67; car tickets, \$27; advertising, \$495.69; cartage, \$3.76; express, \$27.13; blue prints, \$11.90; architect's services, \$70.70.....	6,737 73 1,065,634 71

MANITOBA

Altamont, Armoury:—Rent, 9 m. to Mar. 31.....	180 00
Brandon, Examining Warehouse:—Steam heat, \$166.05; repairs, \$1.10; light, \$13.75; rent, Mrs. C. Kirchhoffer, \$1,875.....	2,055 90
Brandon, Experimental Farm:—Coal, \$1,407.50; wood, \$85; light, \$530.54; power, \$110.53.	2,133 57
Brandon, Public Building:—Caretaker, J. Quackenbush, \$1,380; labourer, \$50; janitor's supplies, \$47.66; coal, \$105.87; wood, \$39; steam heat, \$1,465.36; repairs, \$436.76; light, \$802.93; water, \$93.25.....	4,420 83
Carberry, Interior Department:—Rent.	216 00
Carman, National Defence Department:—Rent, 5 m. to Aug. 31.....	112 50
Carman, Post Office:—Caretaker, W. S. McCullough, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$27; janitor's supplies, \$22.06; coal, \$381.92; wood, \$55; repairs, \$25.64; light, \$270.85; water, \$13.....	1,925 47
Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association..	1,320 00
Dauphin, Public Building:—Caretaker, F. W. Little, 8 m. at \$960, 4 m. at \$1,260 (quarters \$200, not included); labourer, \$36; janitor's supplies, \$27.25; furniture, \$49.35; coal, \$894.77; wood, \$30; ash removal, \$12; repairs, \$63.04; lighting, \$476.03; water, \$50.40.....	2,698 84
Emerson, Immigration Building:—Caretaker, W. Watson, 4 m. to Mar. 31 at \$600; temporary caretaker, J. Saunders, July 15 to Nov. 30, \$235; coal, \$568.96; wood, \$12; repairs, \$23.23; light, \$19.50; rent, 9 m. to Dec. 31, \$315.....	1,373 69

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MANITOBA—*Con.*—*Suite*

Emerson, Public Building:—Caretaker, G. E. Ross, \$1,080 (quarters \$300, not included); janitor's supplies, \$16.15; coal, \$606.06; wood, \$72; repairs, \$69.63; light, \$362.63.	2,206 47
Gilbert Plains, Post Office:—Coal, \$201.80; wood, \$4.50; light, \$29.65; rent, \$540, less \$375 paid by P.O. Department.	400 95
Gimli, Post Office:—Rent, \$240, less \$188 paid by P.O. Department.	52 00
Grand View, National Defence Department:—Rent.	300 00
Gunton, National Defence Department:—Rent, 13 m. to Mar. 31.	195 00
Manitou, Armoury:—Rent, 8 m. to Feb. 28.	200 00
Melita, National Defence Department:—Rent.	300 00
Melita, Post Office:—Coal, \$168.75; wood, \$41.65; light, \$16.25; rent, \$400, less \$375 paid by P.O. Department.	251 65
Minnedosa, Public Building:—Caretaker, S. Butterworth, \$1,080 (quarters \$300, not included); labourer, \$30.50; care of clock, \$74; janitor's supplies, \$49.23; coal, \$657.84; wood, \$25; ash removal, \$8; repairs, \$173.08; construction of new sewer, J. Zetterlund, \$1,537; light, \$355.75.	3,990 40
Morden, Armoury:—Rent, 4 m. to July 31.	100 00
Morden, Experimental Farm:—Coal, Morden Pump and Machine Works, \$2,282.02; wood, \$87.50; electric heat, \$127.44; light, \$484.90.	2,981 86
Morden, Public Building:—Caretaker, F. A. Pegg, \$960, care of clock, \$50 (quarters \$300, not included); coal, \$833; wood, \$45; ash removal, \$5; janitor's supplies, \$24.18; furniture, \$17.25; repairs, \$588.33; light, \$282.23.	2,804 99
Neepawa, Public Building:—Caretaker, W. H. Worrall, \$1,260; labourer, \$27.50; janitor's supplies, \$52.10; coal, \$591.38; wood, \$54; furniture, \$14.90; repairs, \$81.74; light, \$197.10; water, \$22.04.	2,300 76
Norwood Grove, Post Office:—Moving fixtures, \$17.50; light, \$11.05; rent, 14 m. to Mar. 31, \$700, less \$631 paid by P.O. Department.	97 55
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, \$540 (quarters \$300, not included); labourer, \$27; janitor's supplies, \$47.20; coal, \$679.38; wood, \$43.75; repairs, \$397.61; light, \$162.01; water, \$54.25; rent, \$780.	2,731 20
Portage la Prairie, Public Building:—Caretaker, J. Titchener, \$1,080 (quarters \$300, not included); labourer, \$60; janitor's supplies, \$104.40; coal, C. J. Sharp & Son, \$1,072.97; wood, \$112.75; furniture, \$80.41; repairs, G. Garnier, \$1,354, accounts under \$1,000, \$779.94; light, \$973.23; water, \$44.15.	5,661 85
St. Boniface, National Defence Department:—Rent, 9 m. to Dec. 31.	1,125 00
St. Boniface, Public Building:—Caretaker, T. Bouchard, \$1,080 (quarters \$300, not included); labourer, \$19.35; janitor's supplies, \$18.23; coal, \$483.22; wood, \$9.50; electric heat, \$38.09; furniture, \$123.65; repairs, \$327.63; light, \$107.12; water, \$27.29.	2,234 08
Selkirk, Post Office:—Caretaker, J. Massey, \$1,200; coal, \$444.46; repairs, \$59.32; light, \$88.21; water, \$23.89.	1,815 88
Shoal Lake, Post Office:—Rent, \$480, less \$406 paid by P.O. Department.	74 00
Souris, Armoury:—Rent, 15 m. to Mar. 18.	525 00
Souris, Public Building:—Caretaker, T. H. Summerfield, 8 m. to Nov. 30 at \$1,080, Dec. 1 to Mar. 11 at \$1,380 (quarters \$200, not included); labourers, \$398.52; janitor's supplies, \$38.80; coal, \$402; wood, \$24; ash removal, \$10.25; gas heat, \$30.45; repairs, \$496.55; light, \$148.55; water, \$59.50; uniform, \$28.75.	2,743 18
Stonewall, Post Office:—Caretaker, C. S. Vincent, \$499.92, care of clock, \$50; labourer, \$22.50; coal, \$315.91; wood, \$20; repairs, \$81.37; light, \$53.07.	1,042 77
Swan River, Forestry Office:—Rent.	720 00
The Pas, Interior Department:—Furniture, \$652.53; rent, Bank of Toronto, 15 m. to Jan. 3, \$1,875, 8 m. to Mar. 31, \$80.	2,607 53
The Pas, Lands Office:—Furniture, \$82.86; rent, Royal Bank of Canada, \$1,200.	1,282 86
The Pas, Post Office:—Coal, \$354.35; furniture, \$129.72; repairs, \$394.16; light, \$95.89; rent, Thos. Creighton, \$3,600.	4,574 12
Transcona, Post Office:—Caretakers, part time, at \$600, J. Jack, Aug. 1 to Mar. 15, \$374.16, A. Fitzgerald, Mar. 16-31, \$25.81; coal, \$374.70; wood, \$4.25; repairs, \$23.23; rent, \$720, less \$343.75 paid by P.O. Department.	1,178 40
Virden, Public Building:—Caretaker, J. H. Hewitt, \$1,020 (quarters \$300, not included); labourer, \$27; care of clock, \$50; janitor's supplies, \$58.94; coal, \$552.10; wood, \$34; ash removal, \$9; furniture, \$109.50; repairs, \$45.72; light, \$310.81.	2,217 07
Winnipeg, Avenue Block:—Furniture, \$255.85; light, \$12; rent, Radio Inspector, \$480, Department of Pensions and National Health, 10 m. to Mar. 15, \$400.	1,147 85

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

MANITOBA—Con.—Suite

Winnipeg, Canadian Farm Loan Board:—Rent, 5 m. to Mar. 31.....	325 00
Winnipeg, Chamber of Commerce Building:—Furniture and fittings, \$25; rent, \$320.	345 00
Winnipeg, Commercial Building:—Cleaners and helpers, G. H. Atkins, \$1,140, J. A. Woolverton, \$1,020; elevatormen, B. Crane, \$1,200, G. Roulin, \$1,200; char service, \$3,084.06; janitor's supplies, \$288.48; furniture, \$620.90; repairs, \$503.12; lighting, \$1,359.98; power, \$450; rents, Manitoba Finance Corporation Ltd., \$29,403.96, Gibson & Paterson Ltd., \$130; uniforms, \$48.80.....	40,449 30
Winnipeg, Custom House:—Cleaner and helper, G. M. Turner, 3 m. at \$960, 9 m. at \$1,020; elevatorman, F. Jenkins, \$1,260; fireman, W. Coffey, \$1,380; watchmen, A. A. Boiteau, \$1,260, H. G. Phillips, \$1,200; char service, \$1,915.34; janitor's supplies, \$269.44; furniture, \$1,424.64; coal, \$49.01; steam heat, \$3,464.63; repairs, \$1,512.96; light, \$1,148.20; power, \$331.46; water, \$143.07; telephone, \$383; uniform, \$24.40.....	16,771 15
Winnipeg, Old Custom House and Land Office:—Water.....	8 00
Winnipeg, Examining Warehouse:—Cleaners and helpers, T. Crewe, \$1,140, M. Poppit, Sept. 15 to Mar. 31 at \$900; elevatormen, H. S. Cox, \$1,260, J. Knott, \$1,260, A. McTier, \$1,260, R. C. Yuill, \$1,200; fireman, J. Watterson, \$1,260; char service, \$1,312.67; janitor's supplies, \$342.98; furniture, \$1,022.55; steam heat, \$7,125.05; repairs, \$1,870.67; light, \$539.39; power, \$630; water, \$590.61; uniforms, \$96.	21,397 42
Winnipeg, Grain Exchange Building, Marine and Fisheries Department:—Furniture, \$185.31; light, \$8.63; rent, Traders Building Association Ltd., 14 m. to Mar. 31, \$1,862.	2,055 94
Winnipeg, Immigration Building No. 1:—Coal, McCracken Bros., \$4,027.61, D. Swail Co. Ltd., \$1,100.40; wood, \$73.80; steam heat, \$1,411; ash removal, \$132.15; light, \$846.53; water, \$637.94; power, \$172.69.....	8,402 12
Winnipeg, Immigration Building No. 2:—Coal, McCracken Bros., \$1,143.28; steam heat, \$295.71; ash removal, \$44.70; light, \$296.65.....	1,780 34
Winnipeg, National Defence Department, R.C.A.F.:—Water, 1929, \$40.10; rent, Western Steel Products, \$7,200.....	7,240 10
Winnipeg, National Defence Department, R.C.N.V.R.:—Rent, 3 m. to Mar. 31....	500 00
Winnipeg, Public Building:—Caretakers, A. Stewart, April 1-30 at \$1,140, W. E. Hubbard, 2 m. at \$1,260, 9 m. to Mar. 31 at \$960 (quarters \$225, not included); cleaner, G. C. Stewart, 3 m. at \$960, 9 m. at \$1,020; elevatormen, G. Bilton, \$1,260, P. C. Devey, \$1,260, E. Hood, \$1,260, W. E. Hubbard, April, \$105, H. D. Pickering, \$1,200, A. Stewart, May to Mar. 31 at \$1,200, less 13 d., \$1,058.07; engineer, W. Clark, \$1,500; firemen, J. Kennedy, \$1,380, A. Sabine, \$1,380; watchmen, R. H. Elderton, April to Oct. 19, \$628.22, E. Inall, Dec. 6 to Mar. 31, \$241.93; char service, \$2,598.25; labourer, \$60.56; janitor's supplies, \$543.35; furniture, \$2,072.85; steam heat, \$9,717.18; gas heat, \$273.66; repairs, \$2,376.23; light, \$3,546.04; power, \$718.48; water, \$964.68; telephone, \$47.40; rent, \$150; uniforms and cap, \$194.40.....	36,566 30
Winnipeg, Postal Station "A":—Furniture, \$1,474.55; repairs, \$52.93; power, \$768.01; rent, Canadian Pacific Railway Company, \$11,100.....	13,395 49
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, \$960 (quarters \$300, not included); fireman, F. Burns, \$1,380; janitor's supplies, \$68.60; furniture, \$163; coal, \$1,092.03; wood, \$7.95; steam heat, \$218.59; ash removal, \$36.20; repairs, \$1,125.95; light, \$162.53; water, \$99.33.....	5,314 18
Winnipeg, Postal Station "C":—Janitor's supplies, \$28.43; gas heat, \$11.25; repairs, \$8.87; light, \$129.45; rent, Sir R. P. Roblin, \$1,800.....	1,978 00
Winnipeg, Postal Station "D":—Cleaner, G. W. Enefer, 5 m. to Aug. 31 at \$1,140; janitor's supplies, \$39.38; coal, \$238.75; wood, \$7.95; repairs, \$71.27; light, \$100.90; power, \$6; water, \$6.92; rent, J. Halprin, 15 m. to Jan. 3, 1930, \$1,500	2,446 17
Winnipeg, Postal Station "E":—Furniture.....	33 20
Winnipeg, Postal Station "H":—Repairs, \$18.82; rent, Canadian National Railways, 12 m. to Feb. 28, \$2,026.52.....	2,045 34
Winnipeg, Postal Station "K":—Char service, \$208; janitor's supplies, \$24.44; repairs, \$21.95; light, \$47.75; rent, \$720.....	1,022 14
Winnipeg, Postal Station "L":—Char service, \$208; janitor's supplies, \$21.44; repairs, \$8.83; light, \$100.04; water, \$6.68; rent, Mrs. V. Persichini, \$1,175, M. M. Perry, \$35	1,554 99
Winnipeg, University of Manitoba:—Allowance for Officers' Training Corps.....	740 00
Winnipeg, Vetract Shops:—Rent, The Jas. McDiarmid Co., Ltd.....	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

MANITOBA—*Conc.*—*Fin*

Winnipeg, Weights and Measures Office:—Rent.....	900 00
Winnipeg, Public Buildings Generally:—Carpenters, G. Keele, \$1,922.65, A. Ross, \$215.05; electricians, J. Newton, \$2,458.39, J. Scott, \$2,458.39; janitor's supplies, \$184.85; repairs, \$649.84; expressage on uniforms, \$5; measuring uniforms, \$9.75	7,903 92
Minor Offices:—Expressage, Virden Armoury, 30c., Winnipeg, Minto Barracks, \$1.25; furniture, Cold Lake, \$185.03, St. Boniface, Union Stock Yards, \$113, Victoria Beach, \$22.34, Winnipeg, Boyd Building, \$23.25, R.C.M.P., \$207.59; repairs, Winnipeg, Grain Warehouse, \$25.90.....	578 66
Manitoba, Buildings Generally:—Travelling expenses, H. E. Matthews, \$421.90, J. Ducksbury, \$22.40; blue prints, \$17.21; car fares, \$39.45; expressage, \$4.35; electric lamps, Ahearn and Soper, \$2,553.70, sundry, \$16.04; King's Printer, printing, \$43.74, supplies, \$24.86; postage, \$73.50; sundry supplies, \$29.60; telegraph and telephone tolls, \$39.11.....	3,285 86
	243,737 84

SASKATCHEWAN

Assiniboia, Post Office:—Furniture, \$2,396.15; repairs, \$42; light, \$58.75; rent, 6 m. to Mar. 31, \$600 less \$406.50 paid by P.O. Department.....	2,690 40
Battleford, Public Building:—Caretaker, A. R. Vine, \$960, care of clock, \$50 (quarters \$300, not included); labourer, \$80; janitor's supplies, \$102.33; coal, \$587.75; wood, \$30; repairs, \$226.21; light, \$622.69; water, \$55.93.....	2,714 91
Biggar, National Defence Department:—Rent.....	240 00
Broadview, National Defence Department:—Rent, 10 m. to Jan. 15.....	100 00
Canora, National Defence Department:—Rent, y. to Mar. 23.....	180 00
Canora, Post Office:—Light, \$20.66; rent, Empire Lumber Co., Ltd., \$1,020 less \$469 paid by P.O. Department	571 66
Estevan Armoury:—Rent.....	400 00
Estevan, Entomological Branch:—Furniture, \$165.82; rent, \$660.....	825 82
Estevan, Public Building:—Caretaker, J. Clark, \$1,080, (quarters \$300, not included); labourer, \$45; janitor's supplies, \$65.75; furniture, \$74.20; coal, \$274.20; wood, \$15.40; repairs, \$434.82; light, \$189.94; water, \$66.03.....	2,245 34
Fort Qu'Appelle, National Defence Department:—Rent, 15 m. to April 2.....	225 00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, \$375; labourer, \$69.60; janitor's supplies, \$5.70; coal, \$245.05; wood, \$16; repairs, \$161.36; light, \$101.40; water, \$29.25.....	1,003 36
Humboldt, Public Building:—Caretaker, N. Kingsley, \$1,080, care of clock, \$50 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$38.36; coal, \$663.34; wood, \$12; repairs, \$257.16; light, \$332.05; water, \$121.53.....	2,599 44
Indian Head, Experimental Farm:—Janitor's supplies, \$7.02; coal, Indian Head Lumber and Coal Co., Ltd., \$2,060.82; light, \$560.80; power, \$15.70.....	2,644 34
Indian Head, Forest Nursery Station:—Caretaker, part time, G. R. Coleman, \$300; furniture, \$290.47; coal, Indian Head Lumber and Coal Co., Ltd., \$1,283.77; wood, \$150; repairs, \$40; light, \$75.20; water, \$170.35.....	2,309 79
Kerrobert, Armoury:—Rent.....	200 00
Kelvington, National Defence Department:—Rent.....	180 00
Lloydminster, National Revenue Department, Temporary:—Light, \$13.95; rent, 7 m. to Mar. 31, \$175.....	188 95
Lloydminster, Post Office, Temporary:—Caretaker, G. H. Bramhall, \$859.70; janitor's supplies, \$27.67; coal, \$226.65; wood, \$18; ash removal, \$3; repairs, \$34.54; rent, Lloydminster Arena Ltd., 3 m. to Nov. 19, \$150, W. G. Foote, Nov. 18 to Mar. 31, \$554.16; light, \$253.92.....	2,127 64
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, \$405, care of clock, \$25 (quarters \$115.30 not included); labour, \$32.50; janitor's supplies, \$28.68; coal, \$190.85; wood, \$18; ash removal, \$6; repairs, \$624.65; light, \$250.45.....	1,581 13
Maple Creek, Public Building:—Caretaker, part time, M. J. Graham, \$324.96 (quarters \$300 not included); janitor's supplies, \$71.95; coal, \$541.35; wood, \$21.70; ash removal, \$4; furniture, \$108.25; repairs, \$1,187.02; light, \$255.60; water, \$51.20	2,566 03
Melfort, Armoury:—Lighting	24 22
Melfort, Public Building:—Caretaker, J. W. Drewery, 3 m. at \$900, 9 m. at \$960 (quarters \$300 not included); labourer, \$49.50; care of clock, \$50; janitor's supplies, \$20.65; coal, \$852.75; wood, \$62.50; ash removal, \$18; furniture, \$11.26; repairs, \$277.30; light, \$225.63; water, \$63.28.....	2,575 87

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

SASKATCHEWAN—Con.—Suite

Melville, Post Office:—Repairs, \$6; rent, M. Waldman, \$1,350 less \$1,030 paid by P.O. Department	326 00
Moosejaw, C.P.R. mailroom:—Rent	300 00
Moosejaw, Public Building:—Caretaker, D. Oliver, \$1,479.97; cleaner, R. Cochrane, 12 m. at \$1,140 less 47 days, \$997.50 (overpaid \$3.06); elevatorman, J. H. Irwin, \$1,260; firemen, D. Jones, \$1,260, D. Tivnann, \$1,260; winter fireman, J. Houston, April, Oct. to Mar. 31 at \$1,260 less 12 days, \$692.66; labourers, \$344; care of clocks, \$75; janitor's supplies, \$220.10; coal, McDonnell Coal Co., Ltd., \$2,254.22, accounts under \$1,000, \$406.70; wood, \$26; furniture, \$556.36; repairs, \$1,195.23; light, \$1,607.10; power, \$692.50; water, \$261.95; uniforms and caps, \$54.	14,643 29
Moosejaw, Radio Branch:—Furniture, \$300.21; repairs, \$20.28; light, \$2.86.....	323 35
Moosejaw, Radio Car Garage:—Rent, 3 m. to Mar. 13.....	36 00
North Battleford, Immigration Building:—Wood, \$61; light, \$52.64; water, \$42.50; rent of site, y. to Mar. 31, 1931, \$1.....	157 14
North Battleford, Public Building:—Caretaker, J. R. Hope, \$960, care of clock, \$50 (quarters \$300 not included); labourer, \$45; janitor's supplies, \$95.58; coal, \$21.07; wood, \$17; steam heat, \$798.56; furniture, \$1,091.45; repairs, \$338.97; light, \$921.78; water, \$32.41	4,371 82
Prince Albert, Garage:—Coal, \$356.31; wood, \$15; rent, \$780.....	1,151 31
Prince Albert, Immigration Building:—Coal, \$422.74; wood, \$223.50; light, \$90.57; water, \$57.15	793 96
Prince Albert, Interior Department, Parks Branch:—Light, \$8; rent, 3 m. to June 24, \$150	158 00
Prince Albert, Soldier Settlement Board:—Cartage, 50c.; rent, O'Connor and Mahon Ltd., \$2,599.92	2,600 42
Prince Albert, Public Building:—Caretaker, A. R. Mills, \$1,080 (quarters \$300 not included); fireman, S. Parkinson, \$1,260; fireman labourer, J. Johnstone, Sept. 23 to Mar. 31, \$596.60; labourer, \$67.50; char service, \$840; janitor's supplies, \$256.22; coal, Northern Cartage and Contracting Co., \$2,206.36; wood, \$112.50; furniture, \$1,770.97; repairs, \$396.70; light, \$1,703.34; power, \$54; water, \$138.38	10,482 57
Qu'Appelle, Armoury:—Rent	360 00
Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, \$1,380; janitor's supplies, \$118.25; coal, \$658.12; wood, \$47; furniture, \$114.17; repairs, \$1,829.62; light, \$649.17; power, \$162.03; water, \$50.25; taxes on coal chute, 1929, \$7.94	5,016 55
Regina, Canada Life Building, Indian Affairs Department:—Rent, Canada Life Assurance Co.....	3,960 00
Regina, Darke Building:—Furniture, \$137.55; repairs, \$62.50; light, \$15.42; rent, F. N. Darke, Immigration Inspector's Office, 11 m. to Mar. 31, \$550, Department of Labour, \$300, Radio Inspector's Office, \$840.....	1,905 47
Regina, Examining Warehouse:—Caretaker, R. E. Jones, \$960 (quarters \$300, not included); janitor's supplies, \$67.84; coal, \$425.99; wood, \$47; repairs, \$1,073.74; power, \$49.97; furniture, \$416.66.....	3,041 20
Regina, G.W.V.A. Building:—Furniture, \$57; repairs, \$53.35; light, \$174.66; power, \$57.07; rent, Canadian Legion, British Empire Service League, Department of Pensions and National Health, \$4,000, Soldier Settlement Board, \$3,390, Weights and Measures Office, \$1,078.....	8,810 08
Regina, Garage for Radio Inspector's Car:—Rent.....	120 00
Regina, McCallum Hill Building:—Furniture, \$14.75; repairs, \$10.20; light, \$162.58; rent, McCallum Hill Building Co., Live Stock Branch, \$600, Tax Office, \$12,523.60.	13,311 13
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, 3 m. to June 30.	1,500 00
Regina, National Defence Department, R.C.N.V.R.:—Rent, 3 m. to June 30.....	195 00
Regina, Ordnance Stores, Laird Building:—Coal, \$23.04; light, \$247.72; power, \$44.07; water, \$18.42; rent, City of Regina, \$6,000.....	6,333 25
Regina, Ordnance Stores, Whitmore Building:—Rent, 2 m. to May 31.....	1,000 00
Regina, Parcel Post, Robert Simpson Building:—Rent to July 1, 1929.....	1 00
Regina, Public Building:—Caretaker, G. J. Milne, 8 m. at \$960, 4 m. at \$1,260 (quarters \$200, not included); elevatorman, R. C. Burton, \$1,200; firemen, A. G. Draper, \$1,260, W. N. Gascoigne, \$1,380; winter fireman, 6 m. at \$1,260; labourers, \$996; char service, \$1,530; care of clocks, \$100; janitor's supplies, \$409.57; coal, Glover Coal Co., \$1,863.28, accounts under \$1,000, \$363.87; furniture, \$967.18; repairs, \$1,006.78; light, \$1,752.65; power, \$497.99; water, \$486.56; telephone, \$63; rent, \$75; uniform and cap, \$27.75.....	15,669 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

SASKATCHEWAN—*Conc.*—*Fin*

Regina, Postal Station "A":—Janitor's supplies, \$94.18; furniture, \$1,642.13; repairs, \$80.72; power, \$5.22; rent, Canadian Pacific Railway Co., \$11,015.25..	12,837 50
Regina, Buildings Generally:—Janitor's supplies, \$42.10; repairs, \$87.73.....	129 83
Rosetown, National Defence Department:—Rent.	240 00
Rosthern, Experimental Farm:—Wood, \$192.50; coal, \$628.....	820 50
Rosthern, Post Office:—Caretakers, part time, Mrs. M. G. Ballantine, \$100 (quarters \$300, not included), J. M. Ballantine, \$112; janitor's supplies, \$40.75; coal, \$296; wood, \$23.50; repairs, \$23.50; light, \$84.01; water, \$18.....	697 76
Rouleau, National Defence Department:—Rent, 10 m. to Jan. 31.....	150 00
Saltcoats, National Defence Department:—Rent.....	180 00
Saskatoon, Canada Building:—Furniture, \$45.48; light, \$155.52; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., Department of Pensions and National Health, \$1,925.70, P.O. Dept., \$4,811.40.....	6,938 10
Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron.	1,440 00
Saskatoon, Connaught Building:—Furniture, \$627.07; repairs, \$7.45; light, \$170.69; rent, F. A. Blain, National Revenue Dept., \$5,739, Soldier Settlement Office, \$4,418, Radio Inspector's Office, 6 m. to Jan. 15, \$512.....	11,474 21
Saskatoon, Bank of Montreal Building, Immigration Office:—Light, \$8.55; rent, 7 m. to Mar. 31, \$315.....	323 55
Saskatoon, Public Building:—Caretaker, W. Arthur, \$1,260; cleaner, W. Rivett, \$1,140; winter fireman, J. Dennis, \$293.01; char service, \$468; labourers, \$375; janitor's supplies, \$115.70; coal, \$888.43; wood, \$45; furniture, \$1,362.83; repairs, \$462.09; light, \$1,420.38; power, \$112.56; water, \$165.14.....	8,108 14
Saskatoon, Radio Inspector's Car:—Garage rent, 5 m. to Mar. 11.....	75 00
Saskatoon, Ross Building:—Furniture, \$1,154.48; light, \$38.49; rent, General Financial Corporation of Canada, Seed Branch, \$3,900, Tax Office, \$4,800.....	9,892 97
Saskatoon, York Building, National Revenue Dept.:—Light, \$15.46; rent, \$240..	255 46
Saskatoon, University of Saskatchewan:—Allowance for Officers' Training Corps..	420 00
Scott, Experimental Farm:—Coal, \$836.91; light, \$689.20.....	1,526 11
Shaunavon, Armoury:—Rent.	300 00
Sutherland, Forest Nursery Station:—Coal, McKenzie & Thayer Ltd., \$542.49; wood, \$133.60; repairs, Foster Bros., \$1,535, accounts under \$1,000, \$213.45....	2,424 54
Swift Current, Experimental Farm:—Coal, Revelstoke Sawmill Co. Ltd., \$1,120.70, accounts under \$1,000, \$108.65; electric lamps, \$8.10; light, \$402.38; power, \$454.68.	2,094 51
Swift Current, National Defence Department:—Rent.....	600 00
Swift Current, Public Building:—Caretaker, P. F. Peake, \$412.25 (quarters \$55.64, not included); char service, \$12; coal, \$440.80; wood, \$60; ash removal, \$16.50; repairs, \$172.72; light, \$741.54; water, \$17.80; rent, J. A. Yager, April 1 to Feb. 20, \$2,133.33.	4,006 94
Tisdale, Public Building:—Caretakers, J. B. Farr, April to June 15 at \$600, J. Mallan, part time, June 6 to Mar. 31, \$237.50; coal, \$630.60, wood, \$31.50; repairs, \$47.45; light, \$196.82; water, \$19.....	1,287 87
West Poplar, Immigration Building:—Coal.....	27 00
Weyburn, Armoury:—Rent.	600 00
Weyburn, Public Building:—Caretaker, J. Ross, \$1,080 (quarters \$300, not included); labourer, \$45; care of clock, \$50; janitor's supplies, \$31.05; coal, \$718.25; ash removal, \$15.25; repairs, \$258.83; light, \$450.05; water, \$36.....	2,684 43
Yorkton, Public Building:—Caretaker, C. E. Arnsby, \$1,080 (quarters \$300, not included); labourer, \$45; janitor's supplies, \$70.38; coal, \$810.56; wood, \$32.50; furniture, \$45.75; repairs, J. Mackay, \$1,083.10, accounts under \$1,000, \$535.08; light, \$276.60; water, \$48.40.....	4,027 37
Minor Offices:—Express on lamps, Moosejaw Armoury, 65c.; furniture, Canora, R.C.M.P., \$109.75, Maple Creek, Forestry Office, \$59.28, Prince Albert, R.C.M.P., \$227.54, Radcliff, P.O., \$3.89, Regina, R.C.M.P., \$221, Saskatoon, C.P.R. Station, \$32, R.C.M.P., \$318.72, Union Stock Yards, \$70.40, University, \$1.50, Spruce Lake, Fire Ranger's Office, \$35.72; repairs, Prince Albert, Old Lands' Titles Building, \$5, Regina R.C.M.P., \$203.72, Rosthern, C.N.R. Station, \$2.....	1,291 17
Saskatchewan, Buildings Generally:—Travelling expenses, G. Stephenson, \$2,036.22, J. A. Clokie, \$79.20; car fares, \$27.50; blue prints, \$19.80; electric lamps, \$450.41; King's Printer, printing, \$19.87, supplies, \$85.96; postage, \$95; telegraph and telephone, \$159.61; sundry, \$52.10.	3,025 67
	202,639 70

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ALBERTA

Athabaska, Immigration Building:—Coal, \$89.37; wood, \$46; rent of site, y. to June 1, 1930, \$15.....	150 37
Athabaska, Post Office:—Coal, \$89.19; light, \$46.40; rent, \$240, less \$240 paid by P.O. Dept.	135 59
Banff, National Defence Department:—Rent.....	750 00
Bassano, Public Building:—Caretaker, W. Bramley, \$1,080 (quarters \$300, not included); janitor's supplies, \$17.45; coal, \$211.34; wood, \$12; repairs, \$331.92; light, \$134.41; water, \$30	1,817 12
Beaver Lodge, Experimental Station:—Coal, \$69.40; wood, \$70.50.....	139 90
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, \$1,380; janitor's supplies, \$10.75; coal, \$217.31; gas heat, \$12; repairs, \$590.85; light, \$224.78; water, \$33.86; telephone, \$77.50.....	2,547 05
Calgary, Blow Building, D.S.C.R.:—Rent, Dr. T. H. Blow.....	24,176 62
Calgary, C.P.R. Mailroom:—Janitor's supplies, \$10.24; furniture, \$173.93; rent, Canadian Pacific Railway Co., \$7,500.....	7,684 17
Calgary, Car Storage, Maclin Universal Motors Ltd.:—Rent.....	348 15
Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, \$1,560; elevatormen, J. R. Jones, \$1,200, J. Love, \$1,200; firemen, T. Andrews, \$1,320, A. J. Doyle, \$1,260, A. Gourlay, 6 m. to Mar. 31 at \$1,260, R. H. Henshall, 7 m. to Nov. 30 at \$1,260, A. Ward, 4 m. to July 31 at \$1,140; watchman, C. Tippitt, 9 m. at \$900, 3 m. at \$960; labourer, \$33.93; char service, \$900; janitor's supplies, \$7.86; coal, Hunter Bros. Ltd., \$2,266.54; ash removal, \$97.50; furniture, \$435.75; repairs, \$2,380.74; light, \$920.84; power, \$695.95; water, \$784.63; uniform, \$24.74	17,748 48
Calgary, Immigration Building:—Caretaker, A. McCaull, \$1,260; winter fireman, F. W. Hardie, 7 m. at \$1,260; char service, \$450; coal, \$374.97; ash removal, \$21; gas heat, \$20.14; furniture, \$404.72; repairs, \$815.33; light, \$240.48; power, \$200.90; water, \$120.07; rent of site, y. to Feb. 28, 1931, \$10.....	4,652 61
Calgary, MacLean Building:—Char service, \$77; furniture, \$129; light, \$15.03; rent, Marine Dept., \$540, Labour Dept., 10 m. to Mar. 31, \$250.....	1,011 03
Calgary, National Defence Department, 1115 8th Ave.:—Rent, Synod of the Diocese of Huron.....	1,200 00
Calgary, National Defence Department, 9th Ave. Stables:—Rent.....	965 22
Calgary, National Defence Department, 10th Ave. Stables:—Rent, April 1 to Jan. 15	158 33
Calgary, National Defence Department, R.C.N.V.R.:—Rent.....	900 00
Calgary, National Defence Department, Old Fire Hall. Car Storage:—Rent.....	720 00
Calgary, Ordnance Stores:—Rent, Calgary Paint and Glass Co.....	8,880 00
Calgary, Post Office Site:—Clearing snow.....	8 75
Calgary, Post Office, Southam Building:—Caretaker, J. Cosgrove, \$1,560; cleaners, P. J. Borley, 6 m. at \$900, 6 m. at \$960, D. Davis, 8 m. to Nov. 30 at \$900, less \$2.50, A. Henderson, \$1,140, J. Longhurst, 4 m. to Mar. 31 at \$900, A. Ward, 8 m. to Mar. 31 at \$900; elevatorman, D. R. Smith, \$1,200; firemen, T. Gall, \$1,260, A. Gourlay, 6 m. to Sept. 30 at \$1,260; winter firemen, C. B. Collard, 6 m. at \$1,140, A. Fyffe, 7 m. at \$1,140; H. Huddleston, \$787.50; labourers, \$323.09; char service, \$345.33; janitor's supplies, \$11.05; coal, Hunter Bros. Ltd., \$3,025.59; gas heat, \$370.59; furniture, \$1,759.24; repairs, \$467.84; light, \$3,201.19; power, \$848.82; water, \$460.98; rent, Calgary Herald, \$46,666.66, Wm. Southam Ltd., \$23,333.33; uniforms, \$49.48.....	91,103 19
Calgary, Radio Car Garage:—Rent.....	108 00
Calgary, Buildings Generally:—Janitor's supplies	983 50
Carstairs, Armoury:—Rent	120 00
Chauvin, Armoury:—Rent, 15 m. to Mar. 31, \$240, addition, 3 m. to Mar. 31, \$25	265 00
Claresholm, Armoury:—Rent	464 66
Coutts, Immigration Building Site:—Rent of site, y. to Sept. 30, 1930, \$1; taxes, \$5.37	6 37
Drumheller, Post Office:—Furniture, \$174.88; repairs, \$173.66; light, \$19.01; water, \$24; rent, Mrs. Helen Gibson, \$1,100, less \$1,100 paid by P.O. Department.	391 55
Edmonton, Barrie Building, Department of Pensions and National Health:—Gas heat, \$33.02; furniture, \$100; light, \$16.11; power, \$3.58; rent, 5 m. to Mar. 31, \$375	527 71
Edmonton, Blowey-Henry Building:—Cleaners, E. Meakin, \$1,140, A. Slaymaker, \$1,140; elevatorman, J. Turner, \$1,200; labourers, \$197.10; char service, \$420; janitor's supplies, \$126.65; furniture, \$806.53; repairs, \$269.62; light, \$745.58; power, \$232.75; rent, Blowey-Henry Co. Ltd., \$21,680.02.....	27,958 25

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

ALBERTA—*Con.*—*Suite*

Edmonton, Canadian Farm Loan Board:—Furniture.....	728 41
Edmonton, C.N.R. Mailroom:—Janitor's supplies, \$2.35; repairs, \$27; rent, Canadian National Railways, \$7,297.....	7,326 35
Edmonton, Empire Block, Labour Dept.:—Repairs, \$2.50; light, \$1.95; rent, 2 m. to Mar. 31, \$40	44 45
Edmonton, Immigration Building:—Coal, \$417.29; wood, \$69.70; light, \$160.32; water, \$137.43	784 74
Edmonton, Interior Dept., Topographical Surveys:—Rent, 8 m. to Nov. 30, 1929, \$120, basement storage, 12 m., \$360.....	480 00
Edmonton, Jackson Building:—Furniture, \$190.61; light, \$17.17; rent, Labour Dept., 10 m. to Jan. 31, \$350, Tax Auditor, Sept. 9 to Mar. 31, \$235.66.....	793 44
Edmonton, Mortlake Building, Post Office Dept.:—Light, \$11.45; rent, \$180.....	191 45
Edmonton, Northern Building, Radio Inspector:—Furniture, \$370; repairs, \$4.20; light, \$4.42; rent, 6 m. to Mar. 31, \$450.....	828 62
Edmonton, Public Building:—Caretaker, W. A. Clark, \$1,155 (quarters \$300, not included); cleaners, J. L. Dixon, \$1,200, S. Spittle, \$986.76; elevatormen, E. E. Campbell, \$1,260, D. Collins, \$1,260, J. Knowles, \$1,260; firemen, H. L. Day, \$1,260, G. Freeman, \$1,320, G. Lovell, \$1,260; winter fireman, E. Poole, 7 m. at \$1,260; labourers, \$184.59; care of clocks, \$100; janitor's supplies, \$429.96; coal, Mackay Coal Co. Ltd., \$1,152.03; wood, \$18; furniture, \$984.38; repairs, \$2,024.33; light, \$3,090.16; power, \$386.73; water, \$435.57; telephone, \$59.80; uniforms, \$99.32	20,661 63
Edmonton, Radio Inspector's Car:—Rent of garage, 4 m. to Mar. 31.....	60 00
Edmonton, University of Alberta:—Allowance for Officers' Training Corps.....	1,224 81
Edmonton, Williamson Block, Parks Branch:—Light, \$10.45; rent, \$817.50; repairs, \$1,100	1,927 95
Edmonton, Buildings Generally:—Cartage.....	6 50
Edson, Immigration Building:—Coal, \$108.50; wood, \$84; light, \$40.92.....	233 42
Entrance, Forest Reserve Office:—Rent, 6 m. to Sept. 30.....	72 00
Glichen, Armoury:—Rent	548 38
Grande Prairie, Immigration Building:—Wood, \$75, rent of site to April 30, 1930, \$5; taxes, \$23.03.....	103 03
Grande Prairie, Public Building:—Char service, \$399.96; janitor's supplies, \$55.15; coal, \$541.79; wood, \$30; ash removal, \$10; furniture, \$284.86; repairs, \$413.34; light, \$246.88; water, \$50.25.....	2,032 23
High River, National Defence Department:—Rent.....	300 00
High River, R.C.A.F.:—Rent	720 00
Lacombe, Armoury:—Rent.....	300 00
Lacombe, Experimental Farm:—Coal, \$1,366.18; wood, \$90; light, \$597.17; power, \$353.60	2,406 95
Lethbridge, Armoury:—Rent.....	1,800 00
Lethbridge, Experimental Farm:—Coal, \$837.52; light, \$513.82.....	1,351 34
Lethbridge, Public Building:—Caretaker, L. Leigh, \$1,080 (quarters \$300, not included), care of clock, \$50; elevatorman, A. H. Bullis at \$1,200, less 9 d.; firemen, J. Bissett, \$854.83 (retired), T. Walton, \$1,320; winter firemen, J. R. Owen, 7 m. at \$1,260, T. C. Royle, 6 m. at \$1,140; char service, \$840; labourers, \$326.52; janitor's supplies, \$169.54; coal, \$712.40; wood, \$14; ash removal, \$77; furniture, \$596.90; repairs, \$490.69; light, \$868.30; power, \$254.15; water, \$106.80; uniforms, \$49.20.....	10,285 33
MacLeod, Custom House:—Gas heat, \$123.43; repairs, \$820.72; light, \$111.55; water, \$37.20	1,092 90
MacLeod, Post Office, Callie Building:—Gas heat, \$65.37; repairs, \$106.73; light, \$175.20; water, \$26.40; rent, \$733.32, less \$625 paid by P.O. Dept.....	482 02
Manyberries, Field Laboratory:—Coal	225 00
Medicine Hat, Armoury:—Rent, City of Medicine Hat, \$2,000; expressage, \$1.65..	2,001 65
Medicine Hat, C.P.R. Mailroom:—Repairs, \$73.50; rent, \$112.48.....	185 98
Medicine Hat, Public Building:—Caretaker, T. H. Tyler, \$1,140 (quarters \$300, not included); cleaner, D. D. Thompson, \$1,140; janitor's supplies, \$83.58; gas heat, \$453; furniture, \$78.28; repairs, \$322.41; light, \$656.08; water, \$171.48	4,044 83
Okotoks, Armoury:—Rent, 12 m. to Mar. 26.....	180 00
Peace River, Immigration Building:—Coal, \$227.93; wood, \$40; rent of site to Sept. 30, 1930, \$5	272 93
Peace River, Lands Office:—Coal, \$227.52; wood, \$40; furniture, \$224.74; repairs, \$103.60; rent, \$960	1,555 86

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ALBERTA—Conc.—Fin

Peace River, Post Office:—Coal, \$107.70; wood, \$10; rent, \$720, less \$344 paid by P.O. Dept.	493 70
Pincher Creek, Forestry Office:—Rent.	780 00
Redcliff, Armoury:—Rent, 6 m. to Sept. 30, 1929.	120 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, \$1,380; labourer, \$64.51; janitor's supplies, \$16.27; coal, \$372.30; repairs, \$658.49; light, \$150.93; water, \$54	2,696 50
Rocky Mountain House, Forestry Office:—Coal, \$67.85; furniture, \$338.78; rent, \$420	826 63
Spirit River, Immigration Building:—Coal, \$111; wood, \$104; rent of site, y. to April 30, 1930, \$5.	220 00
Strathcona, Public Building:—Caretaker, H. Rickards, \$1,440, care of clock, \$50; labourer, \$64.36; char service, \$420; janitor's supplies, \$127.32; coal, \$415.66; gas heat, \$33.60; repairs, \$813.83; light, \$275.51; water, \$49.99.	3,690 27
Turner Valley, Mining Engineer's Office:—Furniture, \$268.18; rent, Oct. 15 to Mar. 31, \$249.68	517 86
Wainwright, Post Office:—Caretaker, H. A. Wilson, \$517.66 (quarters \$25, not included); janitor's supplies, \$35.15; gas heat, \$281.65; ash removal, \$31.50; light, \$91.45.	957 41
Wetaskiwin, Armoury:—Rent	300 00
Wetaskiwin, Public Building:—Caretaker, G. Grabham, \$1,080 (quarters \$300, not included); labourer, \$63; janitor's supplies, \$42.13; coal, \$317.57; wood, \$7; ash removal, \$3; repairs, \$98.89; light, \$435.53; water, \$44.44.	2,091 56
Minor Offices:—Furniture, Banff, Rocky Mountain Park, \$115.85, Calgary, Grain Inspector's Office, \$82.25, Grain Warehouse, \$91.75, R.C.M.P., \$108.32, Edmonton, Agriculture Dept., \$54.54, Gleichen, R.C.M.P., \$53.49, Jasper Park, \$87.01, Lethbridge, R.C.M.P., \$58.15, St. Paul de Metis, C.P.R. Mailroom, \$121.35, Watertown, Parks Branch, \$181.83; express on lamps to four military buildings, \$3.06; painting mail boxes at 16 stations, \$56.	1,013 60
Alberta, Buildings Generally:—Travelling expenses, C. Sellens, \$840.75; blue prints, \$2.65; expressage, 80 cents; King's Printer, printing, \$9.33, supplies, \$220.60; stamps, \$42; telegraph and telephone, \$75.12; electric lamps, \$219.59	1,410 84
	276,292 19

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Agassiz, Experimental Farm:—Coal, \$869.97; cutting and hauling wood, \$1,021.04; light, \$768.90	2,659 91
Ashcroft, Public Building:—Caretaker, J. D. Mitchell, \$1,380; labourer, \$63; janitor's supplies, \$36.20; coal, \$466.13; wood, \$8; ash removal, \$14; repairs, \$61.27; light, \$509.50; water, \$145.	2,683 10
Atlin, Public Building:—Janitor's supplies, \$185.53; wood, \$200; repairs, \$26.94; water, \$58.45; advertising, \$45.84	516 76
Bamfield, Public Building:—Janitor's supplies, \$17.65; coal, \$262.50; wood, \$115; repairs, \$922.59; gasoline, \$132.74; travelling expenses, \$57.70.	1,508 18
Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, \$240 (quarters \$300 not included); janitor's supplies, \$34.96; coal, \$426.30; wood, \$42.50; repairs, Wm. M. Orr, \$1,001.56, accounts under \$1,000, \$4.80; light, \$232.32; water, \$48	2,030 44
Cloverdale, Post Office:—Coal, \$39; light, \$37.42; rent, \$432 less \$375 paid by P.O. Dept.	133 42
Comox, Public Building:—Caretaker, part time, C. C. Piercy, \$349.92 (quarters \$300 not included); janitor's supplies, \$59.85; coal, \$103.32; wood, \$32.50; freight, \$21.37; repairs, \$703; light, \$217.17.	1,487 13
Courtenay, Public Building:—Caretaker, P. McIntyre, \$960 (quarters \$300 not included); labourers, \$116; janitor's supplies, \$59.50; coal, \$269.95; wood, \$32.50; ash removal, \$14; repairs, \$14.50; light, \$99.37; water, \$48.	1,613 82
Cranbrook, Public Building:—Caretaker, S. Fyles, \$1,140 (quarters \$300 not included); labourer, \$67.50; care of clock, \$50; janitor's supplies, \$185.85; coal, \$495; wood, \$32.40; ash removal, \$31.90; repairs, \$200.95; light, \$396; water, \$104.34	2,703 94
Cumberland, Public Building:—Caretaker, M. Brown, \$1,080 (quarters \$300 not included); labourer, \$67.50; janitor's supplies, \$55.80; coal, \$245.10; wood, \$18; ash removal, \$6; repairs, L. Finch, \$1,172.75, accounts under \$1,000, \$266.08; light, \$213.28; water, \$60	3,184 51

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Digby Island:—Supervision of quarantine property, H. D. Lee, \$30; furniture, \$149.34; repairs, \$61	240 34
Douglas, Customs and Immigration Office:—Caretaker, at \$600, B. D. Grant, Dec. 9 to Jan. 5, \$45.16, H. Hornby, \$141.94; coal, \$192.60; wood, \$6.50; furniture, \$108.56; repairs, \$61; light, \$5; water, \$15.....	575 76
Duncan, National Defence Department:—Rent, Nov. 18 to Mar. 31.....	133 00
Duncan, Public Building:—Caretaker, F. J. Wilmott, \$1,140 (quarters \$300 not included); labourer, \$65; care of clock, \$50; janitor's supplies, \$66.80; coal, \$400; wood, \$82.50; repairs, L. G. Scott, \$1,363, accounts under \$1,000, \$138.46; light, \$232.96; water, \$64.20	3,602 92
Esquimalt, Dry Dock Residences:—Repairs.....	308 73
Fernie, Public Building:—Caretakers, J. E. Ward, 7 m. to Oct. 31 at \$1,260 less 5½ d., C. F. Hes Kitt, Mar. 2 to 31 at \$1,200; labourer, J. Ince, \$500; janitor's supplies, \$84.60; coal, \$506.10; repairs, \$157.74; light, \$155.75; water, \$58.50....	2,276 04
Field, Yoho Park:—Furniture	59 05
Grand Forks, Public Building:—Caretaker, N. Taylor, 3 m. at \$1,080, 9 m. at \$900 (quarters \$300 not included), care of clock, \$50; labourer, \$108.50; janitor's supplies, \$60.16; coal, \$646.68; wood, \$46.50; ash removal, \$14; repairs, \$60.73; light, \$217.25; water, \$75	2,223 82
Greenwood, Public Building:—Caretaker, part time, H. H. Summersgill, \$360, care of clock, \$50; janitor's supplies, \$77; coal, \$325.36; wood, \$58.50; ash removal, \$7; light, \$115.02; water, \$75.....	1,067 88
Huntingdon, Immigration Building:—Water.....	24 00
Invermere, Experimental Farm:—Coal, \$427.03; electric lamps, \$40.01.....	467 04
Kamloops, Interior Dept.:—Furniture, \$101.17; rent, \$300.....	401 17
Kamloops, New Post Office:—Caretaker, A. J. MacRury, \$960 (quarters \$300 not included); labourers, \$207; char service, \$300; janitor's supplies, \$48.63; coal, \$508.40; wood, \$45; ash removal, \$21; repairs, \$550.77; light, \$470; power, \$25.30; water, \$96; sewer rental, 1929, \$5.50.....	3,237 60
Kamloops, Old Post Office:—Caretaker, E. W. Hodges, \$960 (quarters \$300 not included); labourer, \$63; janitor's supplies, \$44.70; coal, \$517.50; wood, \$75; ash removal, \$15; furniture, \$65.73; repairs, \$63.90; light, \$113.10; water, \$96; sewer rental, 1929, \$5	2,018 93
Kelowna, National Defence Department, Casorso Building:—Rent, 2 m. to May 12, 1929	25 00
Kelowna, National Defence Department, Aitkins Building:—Rent, 6 m. to June 30.	75 00
Kelowna, National Defence Department, Exhibition Building:—Rent, 9 m. to Feb. 15	225 00
Ladysmith, Public Building:—Caretaker, J. Twentyman, \$960 (quarters \$300, not included); labourer, \$68.40; janitor's supplies, \$43.61; coal, \$212.50; wood, \$18; repairs, \$175.15; light, \$73.02; water, \$36; sewerage tax, 1929, \$17.60.....	1,604 28
Merritt, Indian Agent's Office:—Coal, \$43.50; rent, \$240.....	283 50
Mission City, Armoury:—Rent, y. to Jan. 31.....	500 00
Nanaimo, Public Building:—Caretaker, H. N. Atkinson, 3 m. at \$900, 9 m. at \$960 (quarters \$300 not included); cleaner, M. Smith, \$1,140; labourer, \$144; care of clock, \$50; janitor's supplies, \$76.95; coal, \$532; wood, \$42; repairs, \$642.65; light, \$475.99; water, \$33.25; sewer tax, 1929, \$12; travelling expenses, \$99.30..	4,193 14
Nelson, Armoury:—Sewer rental, 1929	8 45
Nelson, Engineer's Office:—Caretaker, part time, W. W. Cull, 7 m. to Mar. 31, \$116.62; labourer, \$83.30; janitor's supplies, \$25.30; furniture, \$154.08; repairs, \$16.50; rent, K. Campbell, 12 m., \$1,020, addition, 2 m. to Mar. 31, \$20; telephone, \$141.50	1,577 30
Nelson, Public Building:—Caretaker, G. K. Ashby, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); janitor's supplies, \$89.63; furniture, \$25.85; coal, \$782.02; repairs, Moncrief & Vistaunet, \$2,450, accounts under \$1000, \$466.64; light, \$860.68; water, \$72; sewer rental, 1929, \$10.90.....	5,672 72
New Westminster, Indian and Fisheries Office:—Caretaker, A. H. Oakley, \$1,380; labourer, \$72; janitor's supplies, \$30; coal, \$216.96; ash removal, \$13.50; repairs, \$42.05; light, \$50.09; water, \$34.44; furniture, \$55.42.....	1,894 46
New Westminster, Public Building:—Caretaker, J. Houston, \$1,140 (quarters \$300 not included); cleaners, C. Purvis, April to July 8, \$325.80 (retired); H. E. Smith, July 16 to Mar. 31, \$637.50; elevatorman, A. Workman, 3 m. at	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

New Westminster, Public Building— <i>Conc</i>	
\$1,080, 9 m. at \$1,140; labourers, \$468; char service, \$60; janitor's supplies, \$107.44; coal, \$795.26; wood, \$51.20; ash removal, \$36; gas heat, \$51.19; furniture, \$213.91; repairs, \$455.40; light, \$785.55; power, \$408; water, \$89.99; telephone, \$230.75; uniform and cap, \$27.15.....	7,008 14
North Vancouver, Public Building:—Caretaker, E. Entwistle, \$1,140 (quarters \$300 not included); janitor's supplies, \$72.52; coal, \$430.50; wood, \$23.25; repairs, \$620; light, \$167.32; water, \$12.16.....	2,465 75
Pacific Highway, Immigration Office:—Caretaker, part time, J. E. Oxenham, \$359.10; labourers, \$80.01; janitor's supplies, \$64.31; coal, \$360; wood, \$33; furniture, \$25; repairs, \$138.81; light, \$610.50.....	1,670 73
Penticton, National Defence Department, Arena Building:—Rent, 3 m. to Jan. 31, 1930	150 00
Penticton, National Defence Department, Badminton Hall:—Rent, 7 m. to Oct. 31, 1929	175 00
Penticton, Post Office:—Light, \$180.96; rent, \$1,200 paid by P.O. Dept.....	180 96
Port Alberni, Public Building:—Caretaker, R. G. Venables, \$1,080 (quarters \$300 not included), care of clock, \$50; labourer, \$60; janitor's supplies, \$39.80; coal, \$414; wood, \$4; repairs, \$318.42; light, \$185.55; water, \$16.08.....	2,167 85
Prince Rupert, Immigration Building:—Rent of site.....	5 00
Prince Rupert, National Defence Department, 219-2nd Ave.:—Rent.....	360 00
Prince Rupert, National Defence Department:—Rent.....	600 00
Prince Rupert, Post Office, Black Building:—Caretaker, P. C. Miller, \$1,260; labourer, \$58.50; janitor's supplies, \$34.20; furniture, \$290.07; removing garbage, \$5.50; light, \$940.56; water, \$54.45; rent, Mrs. C. Black, 15 m. to Mar. 31, \$8,175.	10,818 28
Revelstoke, Public Building:—Caretaker, J. Hamill, \$960; labourer, \$72; janitor's supplies, \$53.89; coal, \$411; wood, \$140; ash removal, \$28.75; repairs, \$59.21; light, \$456.10; water, \$67.20	2,248 15
Rossland, National Revenue Department, Court House:—Rent, Mar. 12 to May 23, 1929	58 90
Rossland, Public Building:—Caretaker, R. W. Timms, 11 m. at \$1,260, 1 m. at \$960 (quarters \$25 not included); janitor's supplies, \$71.04; coal, \$290.80; ash removal, \$13.50; furniture, \$39.35; repairs, \$39.45; light, \$179.95; water, \$26.27.	1,895 36
Salmon Arm, Interior Department, Forest Ranger's Office:—Rent.....	240 00
Salmon Arm, Interior Department, Forestry Garage:—Rent.....	120 00
Salmon Arm, National Defence Department:—Rent.....	200 00
Sidney, Experimental Farm:—Coal, \$833; wood, \$325; furniture, \$76.60; light, \$552.32; power, \$186.20	1,973 12
Summerland, Experimental Farm:—Coal, Wm. Beattie, \$1,564.08; wood, \$712.80; unloading coal and wood, \$280; electric lamps, \$11.07; light, \$743.70; power, \$1,771.55	5,083 20
Union Bay, Public Building:—Caretaker, part time, \$240 (quarters \$300 not included); labourer, \$36; janitor's supplies, \$64.70; coal, \$157.25; wood, \$80; repairs, \$184.10; light, \$164.38	926 43
Vancouver Armoury, 1255 Pender St.:—Rent, London and British North America Co., Ltd.....	2,100 00
Vancouver Armoury, Pender and Howe Sts.:—Rent, Kennedy Investment Ltd., 6 m. to Sept. 30.....	1,650 00
Vancouver, C.P.R. mailroom:—Rent, Canadian Pacific Railway Co., \$2,805, additional space, \$358.43	3,163 43
Vancouver, Examining Warehouse:—Caretaker, H. A. Benbow, 6 m. at \$1,200, 6 m. at \$1,260; cleaners, G. Crichton, 3 m. to June 30 at \$1,200 (retired), A. E. Holmes, \$1,140; F. W. Clarke, July 16 to Mar. 31 at \$900; elevatormen, A. Beveridge, \$1,200, S. March, \$1,260, J. Mowatt, \$1,260, W. O. Williams, \$1,080; engineers, A. G. Austin, 9 m. at \$1,440, 3 m. at \$1,500 less 3 days, W. G. Hulbert, 6 m. to Mar. 31 at \$1,440, A. McKee (retired), \$501.13; firemen, F. Townshend, 6 m. to Mar. 31 at \$1,260, J. C. Hudson, 11 m. to Feb. 28 at \$1,380 (deceased); labourers, \$726.50; Excelsior Window Cleaning Co., \$140; janitor's supplies, \$395.02; coal, \$283.06, gas heat, \$752.82; fuel oil, Home Oil Distributors Ltd., \$954.80, Imperial Oil Co., Ltd., \$1,867.30, Union Oil Company of Canada Ltd., \$1,230.21; ash removal, \$201.80; furniture, \$866.58; repairs, \$2,162.88; light, \$894.02; power, \$827.74; water, \$242.90; area rental, \$5.35; uniforms and caps, \$81.60	24,300 41

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

BRITISH COLUMBIA—*Con.*—COLOMBIE BRITANNIQUE—*Suite*

Vancouver, Exchange Building:—Furniture, \$56.33; repairs, \$4; light, \$48.96; rent, H. H. Shandley, Steamship Inspector's Office, \$2,400, Meteorological Office and Inspection of Explosives, \$1,080.....	3,589 29
Vancouver, Immigration Building:—Fuel oil, \$1,248.37; gas heat, \$474.45; light, \$713.98; water, \$951.10; power, \$243.....	3,630 90
Vancouver, Kerrisdale, Post Office:—Rent, Kerrisdale Masonic Hall Ltd.....	2,400 00
Vancouver, Labour Dept., London Building:—Repairs, \$18.15; light, \$43.22; rent, Royal Trust Co., \$1,080	1,141 37
Vancouver, Marine Dept., Radio Branch, Dominion Building:—Repairs, \$2.50; cartage, \$2.50; rent, 13 m. to Mar. 31, \$975.....	980 00
Vancouver, Marine Dept., Radio Car, Garage, Pender St.:—Rent, 12 m. to Feb. 15	96 00
Vancouver, Marine Dept. Radio Car, Garage, Seymour St.:—Rent.....	77 00
Vancouver, Marine Dept. Pilotage Board:—Rent, 5 m. to Mar. 31.....	342 50
Vancouver, National Defence Dept., 1117 Seton St.:—Rent, A. L. Davis.....	1,800 00
Vancouver, National Defence Dept., Holland Block:—Rent, E. J. McNeely, 1929, \$4,330, 14 m. to Mar. 31, \$650, 3 m. to Mar. 31, \$720, basement, \$131.55.....	5,831 55
Vancouver, National Defence Dept., Horse Show Building:—Rent, H. C. Bell-Irving, 15 m. to Mar. 31.....	10,000 00
Vancouver, National Defence Dept., Navy League Building:—Rent, Navy League of Canada, 9 m. to Dec. 31, 1929.....	3,147 94
Vancouver, National Defence Dept., R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club, 15 m. to Mar. 31.....	2,250 00
Vancouver, National Defence Dept., 29th Ave. and Main St.:—Rent, D. King, 6 m. to Mar. 31.....	1,350 00
Vancouver, National Defence Dept., Empire Block:—Rent, 1 m. to Feb. 28.....	55 00
Vancouver, Pensions and National Health Dept., 780 Beatty St.:—Rent, Independent Van and Storage Co., Ltd., 12 m. to Mar. 15.....	1,800 00
Vancouver, Pensions and National Health Dept., Vetract Workshops:—Rent, Nov. 1 to Feb. 18.....	628 56
Vancouver, Public Building:—Caretaker, W. Hunt, 6 m. at \$900, 6 m. at \$960 (quarters \$300, not included), care of clock, \$50; cleaners, A. W. Cooper, \$900, S. A. Howell, \$84.68, H. A. Kington, \$1,200, J. Love, May 20 to Mar. 31 at \$900, \$779.03, J. McCourt, 1 m. at \$1,200, 11 m. at \$900, C. Moore, \$1,200, J. R. Nixon, \$1,200, R. W. Odum, 11 m. at \$1,200, 1 m. at \$900, T. G. Smith, \$1,200; elevator men, R. Allen, \$1,260, J. Griffin, \$1,140, C. W. Ross, 9 m. at \$1,140, 3 m. at \$1,200, A. Sangster, 9 m. at \$1,080, 3 m. at \$1,140, W. G. Sankey, \$1,080, J. Sarginson, \$1,200; labourers, \$1,071.39; watchmen, J. Dunsmuir, \$1,260, J. Menzies, \$1,260; Ajax Window Cleaning Co., \$140; janitor's supplies, \$769.50; coal, \$868.63; ash removal, \$141.85; furniture, Art Furniture Co., Ltd., \$1,149.48, E. C. Peckham, \$722.23, accounts under \$1,000, \$3,211.18; repairs, E. C. Peckham, \$425.16, accounts under \$1,000, \$2,887.04; light, \$3,308.10; power, \$524.43; water, \$656.35; telephone, \$92.30; rent, extra accommodation, \$250; uniforms and caps, \$154; expressage on uniforms, \$7.54.....	35,472 89
Vancouver, Postal Station "A" (C.P.R.):—Repairs, 50c.; rent, Canadian Pacific Railway Co., \$2,100	2,100 50
Vancouver, Postal Station "B":—Caretaker and engineer, R. McLennan, 12 m. at \$1,500 (less 16 days), \$1,434.63; janitor's supplies, \$30.50; repairs, \$11; light, \$84.54; rent, Vancouver Orange Hall Co., \$4,440.....	6,000 72
Vancouver, Postal Station "C":—Caretaker, F. Connolly, 9 m. at \$900, 3 m. at \$960 (quarters \$300, not included); care of clock, \$50; janitor's supplies, \$100.74; coal, \$629.42; wood, \$18.50; ash removal, \$41.70; repairs, \$108.05; light, \$94.18; water, \$25.85	1,983 44
Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, \$1,140; janitor's supplies, \$80.57; coal, \$192.12; wood, \$7.50; repairs, \$656.65; light, \$113.92; rent, A. E. Blackwood, Mar. 24 to Dec. 31, \$1,929.80.....	4,120 56
Vancouver, Postal Station "E":—Cleaner and helper, part time, W. M. James, \$480; janitor's supplies, \$39.43; furniture, \$10; light, \$83.54.....	612 97
Vancouver, Postal Station "F":—Caretaker, part time, G. G. Hoy, \$540; janitor's supplies, \$54.40; coal, \$217.68; wood, \$7; furniture, \$47; ash removal, \$14.40; light, \$40.12; rent, J. A. Campbell, \$1,800.....	2,720 60
Vancouver, Postal Station "G":—Cleaner and helper, H. Baldwin, 1 m. to Mar. 31, \$75; travel, \$13.99; janitor's supplies, \$39.32; coal, \$64.92; wood, \$8.50; furniture, \$120.50; repairs, \$38.53; light, \$31.76; rent, \$720.....	1,112 52

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

BRITISH COLUMBIA—Con.—COLOMBIE BRITANNIQUE—Suite

Vancouver, University of British Columbia:—Allowance for Officers' Training Corps.	682 36
Vancouver, Winch Building:—Cleaners, W. Bertrand, April to May 26 at \$900, J. Craig, \$1,140, J. Ferrie, May 5 to Mar. 31 at \$900, W. G. Goldney, \$1,200, A. E. Kennedy, \$1,017.57, L. McEwan, \$861.30, F. H. Martin, \$900, J. Mullin, \$900, K. Myron, \$854.03, E. Shimmin, \$737.43, H. C. Taylor, \$1,200; elevatormen, S. R. Golton, 9 m. at \$1,140, 3 m. at \$1,200, J. Henderson, \$1,200; janitor's supplies, \$668.43; furniture, Office Specialty Mfg. Co., \$1,460.89, accounts under \$1,000, \$2,326.93; repairs, \$2,752.55; light, \$1,734; power, \$630; water, \$280.05; telephone, \$133.20; area rental, \$165.20; uniforms and caps, \$154.65.	22,424 45
Vancouver, Buildings Generally:—Foreman of char service, J. F. Regan, \$1,200; electrician, E. Moore, \$2,438.42; janitor's supplies, \$128.59; repairs, \$702.39; freight, \$27.63	4,497 03
Vernon, Court House, Soldier Settlement Board:—Furniture, \$66.37; repairs, \$2; rent, Provincial Government of British Columbia, \$1,800.	1,868 37
Vernon, Public Building:—Caretaker, S. H. Kaufman, \$1,140 (quarters \$300, not included); labourer, \$142; care of clock, \$50; janitor's supplies, \$96.89; coal, Coal Sellers Co., Ltd., \$1,009.69; wood, \$529.85; furniture, \$58.86; repairs, \$540.93; light, \$348.17; water, \$44.	3,960 39
Victoria, Astrophysical Observatory:—Caretaker, H. Brazier, April to Sept. 10 at \$960 (quarters \$133.33, not included); H. Little, part time, \$720; gardener, W. J. Jewell, \$1,440; labourers, \$836; coal, \$438.20; wood, \$16; electric heat, \$666.40; repairs, \$1.75; light, \$454.47; power, \$345.49.	5,344 98
Victoria, Canadian Farm Loan Board, Central Building:—Furniture, \$40.34; rent, April 15 to Mar. 31, \$603.75.	644 09
Victoria, Custom House, Old:—Caretakers, W. C. Hoey, April to Oct. 3 at \$1,380, \$701.50 (retired), J. W. Young, 7 m. to Mar. 31 at \$900 (quarters \$175, not included); labourers, \$444; janitor's supplies, \$48.82; coal, \$319.20; removing ashes, \$18; repairs, J. J. Ross & Sons, \$2,330, accounts under \$1,000, \$857.11; light, \$224.26; water, \$20.80	5,488 69
Victoria, Examining Warehouse, Ames-Holden Building:—Caretaker, A. W. Ward, \$1,380; labourer, \$72; janitor's supplies, \$23.85; coal, \$142.50; furniture, \$72.81; ash removal, \$12; repairs, \$35.42; light, \$75.94; power, \$72; water, \$18.80; rent, A. McDermott, \$4,200.	6,105 32
Victoria, Hydrographic Survey:—Rent, Canada Permanent Mortgage Corporation, April to May 15, \$225, Bank of Toronto, May 15 to Mar. 31, \$1,575, additional space, 4 m. to Mar. 31, \$140.	1,940 00
Victoria, Immigration Building:—Coal, \$821.70; ash removal, \$24; light, \$213.04; water, \$149.01	1,207 75
Victoria, Meteorological Observatory:—Caretaker, F. le Poidevin, \$1,380; labourers, \$772; janitor's supplies, \$69.49; repairs, \$813.25; coal, \$171.10; light, \$155.16; water, \$24.85	3,385 85
Victoria, New Post Office:—Caretaker, Wm. McKay, \$1,520.04; cleaners, A. J. Farrell, \$900, W. J. Gower, \$1,260, J. P. Gropp, \$1,200, J. Harris, \$1,200, W. H. Johnson, \$1,140, R. A. Scott, \$1,140, J. W. Smith, \$72; electrician, H. Ward, \$2,156.60; elevatormen, T. J. Evans, \$1,260, W. Johnson, \$1,260; engineer, T. J. Arnall, \$1,680; firemen, P. Davis, \$1,320, T. Rutherford, April to Feb. 17 at \$1,260; fireman, seasonal, P. Coleman, 7 m. at \$1,260; labourers, \$642; Island Window and Carpet Cleaning Co., \$260; janitor's supplies, A. Sheret, Ltd., \$270.39, accounts under \$1,000, \$196.93; coal, W. J. Dunn, \$2,843, accounts under \$1,000, \$49.10; ash removal, \$300; furniture, \$831.74; repairs, A. Sheret, Ltd., \$1,266.85, accounts under \$1,000, \$1,234.16; towel supply, \$18; light, \$1,856.91; power, \$819; water, \$197.81; telephone, \$279; caps and uniforms, \$104.32.	29,066 60
Victoria, Old Post Office:—Caretaker, W. J. Bowden, \$1,320; labourer, \$72; window cleaning, \$30; janitor's supplies, \$61.57; coal, \$172.90; ash removal, \$18; furniture, \$233.69; repairs, L. G. Scott, \$2,151.50, accounts under \$1,000, \$435.68; electric heat, \$377.43; light, \$116.19; water, \$31.46.	5,020 42
Williams Head, Quarantine Station:—Coal, W. J. Dunn, \$3,390.15; wood, \$420; gasoline, \$772.52; water, \$142.49	4,725 16
Minor Offices:—Furniture, Bella Coola, Indian Agent's Office, \$67.17, Fernie, R.C.M.P., \$58.68, Firlands, Kootenay Park, \$125.54, Kamloops, Entomological Laboratory, \$215.67, Osoyoos, National Revenue Office, \$60, Vancouver, Forestry Office, \$88.50, Grain Inspector's Office, \$199.75; painting mail boxes at 6 stations, \$18.	833 31

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

BRITISH COLUMBIA—*Conc.*—COLOMBIE BRITANNIQUE—*Fin*

British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, \$297.56, J. G. Brown, \$1,349.67, C. F. Dawson, \$971.68, H. Ward, \$16.85; King's Printer, printing, \$46.50, supplies, \$290.99; blue prints, \$69; electric lamps, Ahearn & Soper, \$2,146.16; expressage, \$10.16; gasoline, \$160.04; motor licence, \$2; postage, \$236; telegraph and telephone, \$201.61; sundries, \$2.90; car repairs, \$209.33	6,010 45
	317,226 58

"CANADA BUILDING", LONDON, G.B.—LONDRES, ANGLETERRE

Salaries and Wages—Traitements et salaires:—Janitor, G. Cope, \$1,328.60; engineers, F. H. Babcock, \$898.39, overtime, \$21.41, F. W. Sheppard, \$949, overtime, \$37.23; liftman, W. T. Halton, \$898.39; cleaners, \$3,870.70.....	8,003 72
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Trollope & Colls, alterations on top floor, \$1,262.90, painting, etc., \$871.13, cleaning, repairing, etc., \$1,503.84; accounts under \$1,000, alterations to Pensions Office, \$843.15, architect's services, \$204.40, bronzing, etc., \$243.81, carpets, \$292, electric supplies, \$464.40, fuel oil, \$513.58, gas heating, \$662.41, janitor's supplies, \$405.53, overhauling oil burner, \$159.39, repairs to lift, \$250.69, sundry repairs and renovations, \$711.99, window cleaning, \$306.60, sundries, \$301.83.....	8,997 65
Miscellaneous—Divers:—Charing Cross Electricity Supply Co., Ltd., light, \$1,744.35, power, \$958.57; Commissioners of Crown Lands, ground rent, \$9,733.33; H. M. Treasury, taxes, \$8,569.73; Metropolitan Water Co., water, \$1,947.19; accounts under \$1,000: insurance, fire, boiler, etc., \$488.79, health, \$169.60; uniforms, \$145.99.	23,757 55
	40,758 92

GENERALLY—EN GÉNÉRAL

North West Territories:—Furniture, Aklavik, Medical Office, \$156.65, Chesterfield, Medical Office, \$262.57, Copper Mines, Interior, \$127.70, Fort Smith, District Agent's Office, \$30.80.....	577 72
Dominion Buildings Generally:—Making and assembling bag racks for Post Office Dept., Canadian Public Booth Co., Ltd., \$11,956.70, Corbet Foundry & Machine Co., Ltd., \$4,800, McIntyre & Taylor, Ltd., \$3,819.86, Rubenstein Bros., \$1,960.62, Northern Plumbing and Supply Co., Ltd., \$2,582.27, accounts under \$1,000, \$5,088.66; King's Printer, printing, \$14.11; advertising, \$740.48; waste paper baskets, \$137.50.	31,100 20
Adjustment:— Refunded to Casual Revenue in error.....	66 50
	4,276,190 45

Less— Over refunded by Post Office Department for rent of Brownsburg, Que., Post Office \$	20 00
Refunded by Workmens' Compensation Board, J. Forgues, \$300, W. H. Norkett, \$172.36.....	472 36
Charged to Dominion Public Buildings, Improvements, Repairs, etc.:— Vote 122—Maritime Provinces (Page V—14)	49,999 44
Vote 123—Quebec. (Page V—14)	109,997 94
Vote 124—Ontario (Page V—17)	124,996 46
Vote 125—Manitoba (Page V—20)	15,818 87
Vote 126—Saskatchewan (Page V—21)	16,455 40
Vote 127—Alberta. (Page V—23)	13,062 50
Vote 128—British Columbia (Page V—23)	36,364 89
Vote 129—Dominion Public Buildings, Generally (Page V—29)	6,784 12
	373,971 98

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$3,902,218 47
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PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

Charged as follows—Imputées comme suit:—	
Fittings, general supplies and furniture.....	174,877 37
Heating.	402,645 13
Lighting.	224,821 11
Power for elevators, stamp cancelling machines, etc.	82,934 37
Rents.	1,799,414 49
Salaries of caretakers, engineers; firemen, etc.	1,096,025 62
Supplies for caretakers, etc.	49,801 50
Water.	71,698 88
Total.	<u>\$3,902,218 47</u>

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.	1,091,949 49
Travelling Expenses.	44 35
Materials, Supplies, Repairs, General.	633,163 57
Materials, Supplies, Repairs, New Autos and Auto Repairs.....	209 33
Printing and Stationery.	19 73
Miscellaneous.	2,176,785 50
Adjustment.	46 50
	<u>\$3,902,218 47</u>

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ADDITIONS, FURNITURE, ETC.—ÉDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

Halifax, N.S., settees, \$700; St. Leonard, N.B., furniture, \$174.43.....	874 43
St. John, N.B.:—St. John Harbour Commissioners, improvements to substructure of coal bunkers, \$1,100; accounts under \$1,000; furniture, \$157.91, hardware; paint, etc., \$224.32, plumbing and heating repairs, \$398.59, repairs and improvements, \$550.	2,430 82
Montreal, Que.:—Glass, \$105.29; repairs, \$259.38; sundries, \$64.34.....	429 01
Quebec:—Alterations and repairs, \$237.80; chairs, \$76.30; decorating, \$552.35; electrical supplies and work, \$339.95; glass and hardware, \$483.21; lumber, \$172.29; plumbing and heating repairs, \$953.75; removing rubbish, \$126; sundries, \$23.26.	2,964 91
Kingston, Ont., architect's services, \$37; Pigeon River Bridge, repairs, \$124.52..	161 52
Winnipeg, Man., No. 1:—Crawford Painting & Decorating Co., alterations and improvements, \$1,828; accounts under \$1,000, coal chute, \$80, electrical supplies and work, \$296.09, elevator improvements, \$240, furniture, \$191.75, glass, \$72.05, plumbing and heating repairs, \$1,042.25; sundries, \$156.85.....	3,906 99
Winnipeg, No. 2:—Standard Plumbing and Heating Co., installing plumbing system, \$3,250, less \$2,200 paid in 1928-29, page V—19; accounts under \$1,000, installing Burnall fuel-saving system, \$423, paint, etc., \$94.27, sundries, \$67.80..	1,635 07
North Battleford, Sask., repairs, \$3.30; West Poplar River, painting, etc., \$23.50..	26 80
Regina:—Office furniture, \$285.50; repairs, \$10.15.....	295 65
Athabaska, Alta.:—Repairing and decorating.....	617 90
Coutts:—Digging basement and building foundation, \$425; repairs, \$18.80.....	443 80
Edmonton:—Kalsomining and painting, \$210; repairs, \$73.45; typewriter desk, \$72	355 45
Edson, sundries, \$20.50; Vermilion, repairing hall, \$550.....	570 50
Grande Prairie:—Painting building, \$212; repairs, \$60.70.....	272 70
Peace River:—Fire extinguishers, \$59.51; painting interior, \$490; sundries, \$84.90	634 41
Spirit River:—Fire extinguishers, \$59.72; painting and repairing, \$127.....	186 72
Huntingdon, B.C., cabinet, \$55.83; Pacific Highway, cabinet, \$55.76.....	111 59
Vancouver:—Elevator repairs, \$161.69; plumbing and heating repairs, \$1,707.36; sundries, \$162.77.	2,031 82
Victoria:—Knott & Jones, painting and repairing building, \$3,020, repairing brick-work and iron lattice work, \$1,867; accounts under \$1,000, electrical supplies, \$93.12, hardware, \$411.92, sundries, \$138.60.....	5,530 64
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol I).....	<u>\$ 23,480 73</u>

Classified as follows—Classifiées comme suit:—	
Materials, Supplies, Repairs, etc.	23,443 73
Miscellaneous.	37 00
	<u>\$ 23,480 73</u>

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—*Con.*—Édifices publics du Dominion—*Suite*

DOMINION QUARANTINE STATIONS: MAINTENANCE AND REPAIRS STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN ET RÉPARATIONS

Halifax, N.S., Rockhead:—Hagen & Co., plumbing and heating repairs, \$1,136.44; accounts under \$1,000, repairs, \$156.87, supplying and laying linoleum, \$144.25, sundries, \$94.89.	1,532 45
Chatham, N.B.:—Labour, \$1,067.75; hardware and tools, \$306.68; lumber, \$760.39; stone, \$263; sundries, \$30.52.	2,428 34
Tracadie Lazaretto:—Filling icehouse, \$120; repairs and improvements, \$755; sundries, \$67.68.	942 68
Father Point, Que.:—A. A. Portugais, installing hot water heating system in Dr. Peloquin's residence, \$1,049, repairs, \$118.43; accounts under \$1,000, painting, \$115, sundries, \$55.25.	1,337 68
Montreal, installing frigidaire, \$675; Quebec, Savard Park, furnishings, \$102.75..	777 75
Ottawa, Ont., Food and Drug Laboratory, installing frigidaire.	672 00
Toronto, Food and Drug Division:—Cupboards, \$496.30; furniture, \$83.25.	579 55
Winnipeg, Man. Food and Drug Division:—Installing frigidaire.	850 00
Bentinck Island, B.C., oil, \$163.17; Vancouver, installing frigidaire, \$517.	680 17
Williams Head:—Customs duty on pumps.	25 63

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) \$ 9,826 25

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	1,067 75
Materials, Supplies, Repairs, etc.	8,728 87
Miscellaneous.	29 63
	<u>\$ 9,826 25</u>

YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENT, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE DES EAUX ET SALAIRES DES GARDIENS

Carcross:—Supplies, \$119.99; wood, \$240; water, \$14.50.	374 49
Dawson, Administration Building:—Salaries and wages: caretakers at \$190, C. Corbeil, \$2,280, J. Wyness, \$2,280, acting, M. Landreville, June-Oct., \$875; labourer, J. Mellish, \$2,111.52; sundry labour, \$475.84. Materials, supplies, repairs, etc.: Hickey and Dubois, 229.526 cords wood, \$3,502.87; accounts under \$1,000, electrical supplies and repairs, \$101.55, hauling soil, \$182.50, repairs, \$195.59, supplies, \$288.21, wood, \$320. Miscellaneous: advertising, \$13.50; light, \$1,324.40; telephone service, \$285; water, \$1,200; sundries, \$59.90.	15,495 88
Dawson, Carpenter Shop:—Light	21 00
Dawson, Government House:—Labour	37 25
Dawson, Indian Office:—Repairs, \$6.50; wood, \$144; light, \$21.	171 50
Dawson, Old Post Office:—Labour, \$218; repairs, \$24; light, \$12.25.	254 25
Dawson, Buildings Generally:—Labour, \$44.50; radio messages, \$24.27; water, \$1,908	1,976 77
Mayo Landing, Post Office:—Supplies, \$135.37; wood, \$201.50; light, \$39.20; rent, \$300	676 07
Mayo, Mining Recorder's Office:—Labour, \$104; supplies, \$17.25; light, \$12.50; rent, \$360; water, \$18	511 75
Whitehorse, Public Building:—Salaries and wages: caretaker, Jas. Porter, \$1,980 (quarters \$300 not included); fireman, 5 m., \$125. Materials, supplies, repairs, etc.: W. H. Simpson, painting and repairing, \$1,895; accounts under \$1,000, supplies, \$84.45, wood, \$736. Miscellaneous: light, \$445; scavenging, \$180; water, \$180	5,625 45

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I) \$ 25,144 41

Classified as follows—Classifiées comme suit:—

Salaries and Wages	10,531 11
Materials, Supplies, Repairs, etc.	8,194 78
Miscellaneous	6,418 52
	<u>\$ 25,144 41</u>

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 130—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Dominion Public Buildings—Conc.—Édifices publics du Dominion—Fin

VICTORIA, B.C., ASTROPHYSICAL OBSERVATORY (LITTLE SAANICH MOUNTAIN): MAIN-
TENANCE, REPAIRS AND IMPROVEMENTS—OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA
(LITTLE SAANICH MOUNTAIN): ENTRETIEN, RÉPARATIONS ET AMÉLIORATIONS.

J. J. Ross & Sons, repairing and painting, \$1,880; accounts under \$1,000, alterations and additions to Engineer's house, \$550, bookcase, \$88.50, cleaning supplies, \$105.51, plumbing and heating supplies, \$223.85, repairing windows, \$244.20, sundries, \$68.63 (Volume I)\$	3,160 69
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Votes-Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia—Nouvelle-Écosse

Argyle South, wharf:—Labour, \$1,057.53; hardware, \$156.07; timber, \$584.22....	1,797 82
Arichat, extension to pier:—Labour, \$472.45; hardware, \$61.01; stone, \$209; timber, \$371.60	1,114 06
Bailey's Brook, extension to pier:—Labour, \$1,301; J. A. MacLean, timber, \$1,076.60; accounts under \$1,000, stone, \$384, timber, \$98, sundries, \$139.54....	2,999 14
Barrington Passage, ice piers:—Inspection, \$441; sundry labour, \$6,376.95. Travelling expenses, \$49.25. Supplies and repairs: anchors, \$387; empty bags, \$167.61; explosives, \$345.68; gasoline engine and hoist, \$417.70; gasoline and oil, \$187.79; hardware, \$556.55; lumber, \$594.55; wire rope, \$300.35; sundries, \$211.26. Printing, \$3.11. Miscellaneous: advertising, \$101.36; board of inspector, J. K. McKay, \$290.35; car hire, \$181.80; sundries, \$180.28. Construction: on account of discontinued contract, F. L. Boone & A. R. Voye, \$2,880, creditors of F. L. Boone & A. R. Voye, \$994.50; M. A. Nickerson & R. Irwin, on account contract, \$3,060	17,727 09
Blue Rocks, breakwater repairs:—Labour, \$555.63; timber, \$454.25; sundries, \$161.13	1,171 01
Bridgewater, repairs to and reconstruction of railway wharf:—Inspection, \$464; timber, \$530.68; legal services, \$17.85; contract, T. D. Morrison, on account, \$9,090	10,102 53
Brooklyn, dredging, (Mersey Paper Co., Ltd., to contribute one third of cost):—Inspection, \$969.50; printing, \$1.68; advertising, \$162.31; sundries, \$12.70; dredging, Beacon Dredging Co., Ltd., on account contract, \$98,143.75; less \$37,296.42 contributed by Paper Company.....	61,993 52
Brooklyn, extension to breakwater:—Printing, \$2.27; advertising, \$196.75.....	199 02
Canning, wharf repairs and improvements:—Labour, \$2,312.05; hardware, \$415.76; stone, \$345; timber, \$1,608.85; sundries, \$98.35.....	4,780 01
Cape St. Mary's, groyne:—Labour, \$907.55; hardware, \$146.58; timber, \$710.23; sundries, \$48.83	1,813 19
Charles Cove, breakwater extension:—Printing, \$2.61; advertising, \$82.35; contract, W. M. Gerrior, on account, \$1,820.....	1,904 96
Cheggogin Point, breakwater extension:—Inspection, \$308; printing, \$1.86; advertising, \$84.39; legal services, \$226.55; contract, Comeau, Gaudet & Comeau, on account, \$9,870	10,490 80
Clark's Harbour, wharf:—Inspection, \$940; contract, R. L. Hogg, on account, \$3,730, creditors of R. L. Hogg, on account, \$1,330.....	6,000 00
Comeauville, breakwater extension:—Comeau, Gaudet & Comeau, detailed in 1928-29, page V—80.....	1,411 43
Digby, dredging:—Survey, \$196.90; advertising, \$54.86.....	251 76
Digby Pier, improvements:—Labour, \$1,384.13; J. V. Jefferson, timber, \$2,862.22; accounts under \$1,000, hardware, \$356.54, timber, \$63.62, sundry material, \$190.65, printing, 87 cents, advertising, \$405.85, sundries, \$58.99.....	5,322 87
Digby, repairs and renewals to pier:—Labour, \$2,836.40; W. C. L. Dargie, timber, \$1,014.25; accounts under \$1,000, hardware, \$390.34, timber, \$1,531.96, sundries, \$207.80	5,980 75
Diligent River, wharf repairs:—Labour, \$636.60; hardware, \$117.27; timber, \$949.27	1,703 14

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia—*Con.*—Nouvelle-Écosse—*Suite*

Drum Head, wharf repairs:—Labour, \$763.10; Atlantic Creosoting Co., Ltd., timber, \$1,465.40; accounts under \$1,000, hardware, \$198.88, stone, \$298, timber, \$1,180.01, sundry material, \$60.60; inspection fees, \$48.08.....	4,014 07
Dublin Shore, breakwater repairs and extension:—Labour, \$1,600.42; ballast, \$472; hardware, \$327.04; timber, \$1,318.98; sundries, \$73.76.....	3,792 20
Finley Point, harbour improvements:—Labour, \$1,953.45; hardware, \$166.74; timber, \$242.78; sundries, \$135.16	2,498 13
Five Islands, wharf repairs:—Labour, \$1,084.85; hardware, \$121.27; timber, \$1,299.69	2,505 81
Fourchu, harbour improvements, (The British Metals Corporation, (Canada) to contribute one third of cost):—Inspection, \$212; sundry labour, \$203.39; supplies, \$11.43; printing, \$4.46; advertising, \$196.13; sundries, \$34; dredging, Halifax Dredging Co., Ltd., on account contract, \$16,475.85; less \$5,712.42 contributed by corporation	11,424 84
Fourchu, wharf repairs:—Labour, \$775; timber, \$337.02; sundries, \$113.88....	1,225 90
Fox Island, breakwater repairs:—Labour, \$510.75; timber, \$439.84; sundries, \$47.22	997 81
Fox Island, renewal to harbour protection:—Labour, \$795.62; hardware, \$175.77; timber, \$979.70; sundries, \$46.33	1,997 42
Glace Bay, wharf reconstruction:—Inspection, \$28; printing, \$1.87; advertising, \$119.31; contract, A. McAskill, on account, \$1,470.....	1,619 18
Graff Beach, breakwater repairs:—Labour, \$2,035.45; hardware, \$105.06; timber, \$437.89; sundries, \$49	2,627 40
Grand Desert, breakwater repairs:—Labour, \$656.50; hardware, \$72.74; timber, \$270.76	1,000 00
Grand Etang, repairs to pier:—Labour, \$1,763.88; hardware, \$205.31; timber, \$935.53; sundries, \$69.25	2,973 97
Grass Cove, breakwater wharf:—Inspection, \$48; construction of breakwater, T. P. Charleson, contract complete, \$38,892.72, less \$6,980 paid in 1927-28, page V—76, and \$29,820 paid in 1928-29, page V—81.....	2,140 72
Guysborough, dredging:—Inspection, \$96; dredging complete, Beacon Dredging Co., Ltd., 30,550.64 c.y. at 92.5c., 7.14 c.y. at \$7, less \$24,397.41 paid in 1928-29, page V—81	4,007 91
Halifax, (Lawlor's Island Quarantine Station) wharf repairs:—Labour, \$662.10; hardware, \$49.84; Hemming Lumber Co., driving piles, \$620.10, timber, \$1,067.51.	2,399 55
Halifax, (Lawlor's Island Quarantine Station) wharf replacement:—Construction of wharf, contract complete, H. Hemming.....	2,975 00
Hantsport, wharf repairs:—Labour, \$919.55; hardware, \$124.98; rock, \$952.50; timber, \$973.01; sundries, \$28	2,998 04
Harbour au Bouche, wharf repairs:—Labour, \$854.25; timber, \$445.34; sundries, \$99.60	1,399 19
Inverness, repairs to harbour works:—Labour, \$2,624.25; hardware, etc., \$365.29; timber, \$588.03; sundries, \$21.65.....	3,599 22
Jeddore, wharf extension:—Labour, \$920.50; hardware, \$73.24; timber, \$501.53..	1,495 27
Ketch Harbour, wharf:—Labour, \$2,546.32; hardware, \$301.17; timber, \$879.64..	3,727 13
Little Anse, breakwater repairs:—Printing, \$2.06; advertising, \$117.90.....	119 96
Little Bras D'Or, wharf:—Labour, \$1,087.47; hardware, \$181.55; timber, \$1,021.68; sundries, \$9.30.....	2,300 00
Little Judique Ponds, breakwater extension:—Inspection, \$348; sundry labour, \$6; printing, \$1.70; advertising, \$72; contract, C. J., D. A. & A. D. McDonald, on account, \$5.970	6,397 70
Little River Harbour, breakwater:—Labour, \$854.56; hardware, \$168.69; timber, \$358.94; sundries, \$106.45.....	1,488 64
Liverpool, dredging:—Inspection, \$234; printing, \$5.03; advertising, \$215.91; dredging, St. John Dry Dock & Shipbuilding Co., Ltd., on account contract, \$29,545.64	30,000 58
Livingstone's Cove, dredging:—Printing, \$1.86; advertising, \$60.56.....	62 42
Lower Prospect, wharf repairs:—Hardware, \$58.03; timber, \$244.64.....	302 67
Malignant Cove, wharf extension, to complete:—Labour, \$902.50; hardware, \$221.75; sundries, \$2.50.....	1,126 75
Margaree Harbour, repairs to and extension to harbour works:—Labour, \$2,622.55; hardware, \$213.77; stone, \$463.22; timber, \$1,189.85; sundries, \$8.76.....	4,498 15
Margaree Island, wharf extension:—Labour, \$1,430.10; hardware, \$301.07; stone, \$431.50; timber, \$854.05; towing timber, \$170; sundries, \$11.80.....	3,198 52
McNutt's Island, repairs to harbour protection:—Labour, \$596.75; hardware, \$275.16; logs, \$344.50; sundries, \$81.....	1,297 41

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle-Écosse—Suite.

Meteghan, breakwater extension:—Inspection, \$112; printing, \$1.70; advertising, \$90.45; construction of extension, Comeau, Gaudet & Comeau, contract complete, \$4,920.05	5,124 20
Morden, breakwater repairs:—Labour, \$1,029.14; hardware, \$128.03; timber, \$827.90	1,985 07
Murphy's Pond, Port Hood, harbour improvements:—Labour, \$2,416.10; brush, \$191; gasoline, \$162.76; hardware, \$427.12; hoist repairs, \$112.93; timber, \$528.57; sundry material, \$16.78; towage, \$100; sundries, \$166.36; dredging, R. McDougall, detailed in 1928-29, page V—82, \$122.35	4,243 97
New Harbour (Antigonish-Guysborough) pier:—Labour, \$1,306.85; ballast, \$226.12; hardware, \$370.69; timber, \$1,912.18; towing timber, \$140; sundries, \$78.45; auto hire, \$48	4,082 29
Newport Landing, wharf repairs:—Labour, \$843.26; hardware, \$101.25; timber, \$711; sundries, \$12.07	1,667 58
Nyanza, wharf repairs:—Labour, \$679.25; travelling expenses, \$17.30; cement, \$29.96; timber, \$528.71	1,255 22
Osborne, wharf reconstruction:—Labour, \$751.95; hardware, \$116.12; timber, \$705.18; sundries, \$22.55	1,595 80
Owl's Head, wharf repairs:—Labour, \$1,016.50; hardware, \$243.21; timber, \$940.36	2,200 07
Parrsboro, repairs to harbour protection works:—Labour, \$1,550.25; brush, \$33.60; hardware, \$298.55; stone, \$295; timber, E. Jeffers, \$1,316.48	3,493 88
Peas Brook, wharf:—Inspection, \$456; construction of wharf, T. P. Charleson, contract complete, \$16,230.52, less \$4,190 paid in 1928-29, page V—82	12,496 52
Petit de Grat, dredging:—Inspection, \$328.50; printing, \$2.24; advertising, \$69.90; contract, Beacon Dredging Co., Ltd., on account, \$16,047.47	16,448 11
Pictou, repairs to railway wharves:—Labour, \$3,707.96; Loggan & McLeod, timber, \$5,047.74; accounts under \$1,000, freight, \$197.88, hardware, \$546.35, timber, \$199.58, sundries, \$292.29	9,991 80
Pleasant Harbour, wharf repairs:—Labour, \$630.41; timber, \$689.12; sundries, \$78.73	1,398 26
Port Greville, repairs to breakwater and protection work:—Labour, \$1,340.48; hardware, \$252.80; timber, \$679.14; sundries, \$25	2,297 42
Port Maitland, breakwater extension:—Inspection, \$708; advertising, \$6.48; inspection fees, \$61.80; construction, A. S. McMillan & C. R. MacDonald, on account contract, \$49,221.95	49,998 23
Pye's Head, wharf:—Labour, \$1,858.51; Acadia Lumber Co., Ltd., timber, \$2,371.09; accounts under \$1,000, hardware, \$369.63, sundry material, \$199.55, legal services, \$117.12; purchase of land, \$85	5,000 90
St. Francis Harbour, breakwater extension, dredging and groyne:—Inspection, \$628; sundry labour, \$680.97; timber, \$322.69; sundries, \$146.41; construction of breakwater extension, T. P. Charleson, contract complete, \$22,654, less \$5,300 paid in 1928-29, page V—82; dredging complete, Beacon Dredging Co., Ltd., 13,967 c. y. at 75c., \$10,475.25	29,607 32
Sandford, breakwater repairs:—Labour, \$549.90; hardware, etc., \$169.07; timber, \$1,156.40	1,875 37
Shag Harbour, breakwater wharf:—Inspection, \$240; construction of breakwater wharf, R. L. Hogg, contract complete, \$9,363.46, less \$6,520 paid in 1928-29, page V—82	3,083 46
Sheet Harbour West, wharf repairs:—Labour, \$1,104.91; lumber, \$283.89; sundries, \$103.06	1,491 86
Shelburne, wharf repairs and improvements:—Labour, \$4,704.10; R. Irwin, timber, \$4,173.46, sundries, \$23.60; accounts under \$1,000, blacksmith work, \$496.59, hardware, \$258.45; timber, \$724.35, sundries, \$75.16	10,455 71
Ship Harbour East, wharf repairs:—Labour, \$1,244.76; hardware, \$187.21; timber, \$1,190.89; sundries, \$16.60	2,639 46
Short Beach, breakwater extension:—Inspection, \$300; printing, \$2.80; advertising, \$80.61; construction, Simmons & Voyer, on account contract, \$7,100	7,483 41
Sober Island, wharf repairs:—Labour, \$806.15; hardware, \$66.49; timber, \$617.74	1,490 38
South Bay, Ingonish, purchase, reconstruction and extension of Corson's wharf:—Labour, \$2,799; hardware, \$638.91; timber, \$1,288.55; sundries, \$120; legal services, \$111.90; purchase of wharf property, H. C. Corson, \$1,100, Mrs. B. Peters, \$50	6,108 36
Sydney, wharf:—Inspection, \$525; sundry labour, \$3,068.55; filling, \$2,624.57; sundries, \$18.75; printing, \$1.70; advertising, \$93.62; construction of warehouse, E. C. Doyle, contract complete, \$10,190.42	16,522 61
Upper Port Latour, repairing wharf and constructing seawall:—Inspection, \$312; printing, \$1.87; advertising, \$61.50; contract, D. M. Lyons, on account, \$8,120	8,495 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia—*Con.*—Nouvelle-Écosse—*Suite*

Wallace, wharf repairs:—Labour, \$629.65; timber, \$614.46; sundry material, \$145.51; car hire, \$20.....	1,409 62
Wedgeport, wharf repairs:—Labour, \$1,297.96; E. LeBlanc & Co., hardware, \$337.89, timber, \$2,672.74, sundries, \$36.42; accounts under \$1,000, timber, \$363.80, sundries, \$69.73	4,778 54
West Advocate, extension to breakwater-wharf:—Inspection, \$888; construction, F. L. Boone, on account contract, \$16,610.....	17,498 00
Westport, wharf repairs:—Labour, \$1,004.30; timber, \$140.67; towing logs, \$509; sundries, \$114.70	1,768 67
Windsor, wharf repairs and improvements:—Labour, \$971; hardware, \$273.67; timber, \$642.75; sundries, \$20.....	1,907 42
Yarmouth Bar, breakwater repairs:—Labour, \$1,747.23; hardware, \$326.48; timber, \$580.52; towing logs, \$124; sundries, \$131.51.....	2,909 74
Yarmouth Harbour, dredging:—Inspection, \$698; printing, \$2.34; advertising, \$116.03; sundries, \$12.95; dredging complete, Beacon Dredging Co., Ltd., 34,765.54 c. y. at 68c., \$23,640.57, overtow, at 2c., \$695.31.....	25,165 20
Harbours and Rivers, generally:—	
Abbott's Harbour, breakwater repairs: labour, \$395.13; timber, \$154.90; sundries, \$99.05	649 08
Avonport, wharf repairs: labour, \$379.20; timber, \$211.08; sundries, \$125.05..	715 33
Baddeck, wharf repairs: labour, \$221.92; lumber, \$271.45; sundries, \$53.47....	546 84
Ballantyne's Cove, breakwater repairs: labour, \$470.32; timber, \$174.90; sundries, \$146.62	791 84
Barrington Passage, wharf repairs: labour, \$101.15; plank, \$574.74; sundries, \$10.65	686 54
Big Pond, wharf and warehouse repairs: labour, \$119.47; lumber, \$430.75; sundries, \$47.99	598 21
Breen's Pond, breakwater repairs: labour, \$593.50; material, \$5.80.....	599 30
Canada Creek, breakwater-wharf repairs: labour, \$342.65; hardware, \$59.36; timber, \$297.99.....	700 00
Canso, wharf repairs: labour, \$357; lumber, \$132.26; sundries, \$106.54.....	595 80
Cap Auget, breakwater repairs: labour, \$289; hardware, \$42.87; timber, \$168.80	500 67
Cap Rouge, breakwater repairs, etc.: labour, \$143.55; gasoline engine and hoist, \$449.31; lumber, \$123.40; sundries, \$67.78.....	784 04
Chapel Cove, beach protection repairs: labour, \$378; hardware, \$69.41; timber, \$352	799 41
Cheboque Harbour, beach protection repairs: labour, \$516.95; hardware, \$57.85; timber, \$125	699 80
Cow Bay, breakwater repairs: labour, \$249; cement, \$117; lumber, \$202.06; sundries, \$32.56	600 62
Culloden, breakwater repairs: labour, \$593.36; material, \$18.87.....	612 23
Diligent River, harbour protection: labour, \$386.49; timber, \$247.12; sundries, \$141.54; towage, \$25	800 15
East Comeau's Hill, landing wharf: labour, \$676.22; material, \$94.53.....	770 75
East Port Medway, wharf extension: labour, \$434.60; timber, \$307.96; sundries, \$56.35	798 91
Fourchu Harbour, repairs to protection works: labour, \$236.70; hardware, \$107.03; timber, \$209.79; sundries, \$6.....	559 52
Friar's Head, breakwater and road repairs: labour, \$485.90; material, \$123.71	609 61
Grand Mira South, wharf repairs: labour, \$262.50; lumber, \$300.72; sundries, \$12.18	575 40
Grand Narrows, wharf repairs: labour, \$252.65; hardware, \$113.22; timber, \$433.15	799 02
Grosses Coques, sluice gate repairs: labour, \$498.16; hardware, \$51.22; timber, \$221.76	771 14
Gulliver's Cove, skidway: labour, \$458.52; hardware, \$37.68; timber, \$284.70....	780 90
Hall's Harbour, wharf repairs: labour, \$479.50; hardware, \$55.20; timber, \$265.53	800 23
Haulover, drainage work: labour, \$571.12; material, \$27.83.....	598 95
Inverness County, construction of scow: labour, \$343.80; hardware, \$181.66; lumber, \$505.64.....	1,031 10
Iona, wharf repairs: labour, \$502.10; hardware, \$51.70; lumber, \$249.90.....	803 70
Joggins, wharf repairs: labour, \$623.25; hardware, \$96.02; timber, \$180.06.....	899 33
Johnson's Harbour, wharf extension: labour, \$442.75; timber, \$381.90; sundries, \$44.45.....	869 10
Kelley's Cove, breakwater repairs: labour, \$283.03; hardware, \$86.92; timber, \$185.18.....	555 13

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia—Con.—Nouvelle-Écosse—Suite

Harbours and Rivers, generally—*Con.*

Kempton Head, wharf repairs: labour, \$77.20; hardware, \$162.07; logs, \$453.21..	692 48
Kingsport, wharf repairs: labour, \$281.85; hardware, \$21.70; timber, \$433.83..	737 38
L'Ardoise Beach, groyne extension: labour, \$485.99; timber, \$179.17; sundries, \$134.19.	799 35
Lockeport, wharf repairs: labour, \$358.15; hardware, \$60.22; timber, \$229.73...	648 10
Lower Eel Brook, construction of wharf: labour, \$623.65; material, \$49.56....	673 21
Lower L'Ardoise: breakwater repairs, labour, \$646.40, cement, C. I. Cameron, \$1,000, sundries, \$188.03; placing scow for fishery service, labour, \$11, hardware, \$53.05, sundries, \$50.	1,948 48
Lower Plymouth, wharf repairs: labour, \$486.30; hardware, \$62.73; logs, \$99.34.	648 37
Lower Selmah, wharf repairs: labour, \$246.42; hardware, \$61.39; timber, \$442.52.	750 33
Mabou Harbour, breakwater repairs: labour, \$494.45; brush, \$20; stone, \$85.50..	599 95
Main à Dieu (Lahey's Pt.), breakwater repairs: labour, \$617.80; hardware, \$56.23; timber, \$202.90	876 93
Margaretville, wharf repairs: labour, \$440.03; timber, \$220.20; sundries, \$55.39.	715 62
McKay's Point (Judique), wharf repairs: labour, \$433.05; hardware, \$13.93; timber, \$103.34	550 32
Meteghan, wharf repairs: labour, \$493.17; hardware, \$85.76; timber, \$179.70....	758 63
Middle County Harbour, wharf repairs: labour, \$301.20; hardware, \$13.55; timber, \$240.88	555 63
Middle East Pubnico, wharf repairs: labour, \$288.70; timber, \$392.83; sundries, \$61.91.	743 44
Mill Cove, breakwater repairs: labour, \$630.75; timber, \$128.92; sundries, \$23.25.	782 92
New Harbour, breakwater repairs: labour, \$423.84; cement, \$189; sundries, \$142.14	754 98
Ogilvie's, wharf repairs: labour, \$305.85; hardware, \$51.95; timber, \$142.98....	500 78
Parrsboro, rebuilding freight shed: labour, \$470.25; hardware, \$147.10; lumber, \$168.24; sundries, \$14	799 59
Point Michaud, shore protection repairs: labour, \$371.61; hardware, \$64.29; timber, \$203.56	639 46
Port Beckerton, wharf repairs: labour, \$353.80; timber, \$173.63; sundries, \$53.04	580 47
Port Dufferin, wharf repairs: labour, \$365.87; timber, \$367.07; sundries, \$70.29..	803 23
Port Felix, wharf repairs: labour, \$260.50; lumber, \$457.46; sundries, \$42.25; miscellaneous, sundries, \$11.50	771 71
Port George, wharf repairs: labour, \$413.97; hardware, \$92.94; timber, \$169.47..	676 38
Port Maitland, breakwater repairs: labour, \$369.67; hardware, \$86.55; timber, \$186.41.	642 63
Port Wade, pier repairs: labour, \$573.25; hardware, \$101.66; timber, \$124.	798 91
River Bourgeois, wharf repairs: labour, \$511.90; materials, \$58.69.	570 59
Rockdale, retaining wall: labour, \$289.05; hardware, \$61.63; timber, \$212.97....	563 65
Sandy Cove: breakwater repairs: labour, \$787.60, hardware, \$106.62, towing logs, \$150; installing gas engine and hoist, labour, \$103, gasoline engine and hoist, \$420.43, hardware, \$109.79, lumber, \$29.16.	1,706 60
Seal Island, boat slip repairs: labour, \$392.75; timber, \$292.14; sundries, \$71.93	756 82
Shad Bay, wharf repairs: labour, \$367.50; timber, \$321.73; sundries, \$60.35....	749 58
Sheet Harbour Passage, wharf repairs: labour, \$308.30; hardware, \$46.93; timber, \$447.81	803 04
South Ingonish (ferry), wharf repairs: labour, \$370.80; hardware, \$41.60; timber, \$309; rent of boat, \$12.	733 40
The Wharves, breakwater repairs: labour, \$228.25; hardware, \$67.86; timber, \$504.40.	800 51
Toney River, repairs to channel piers: labour, \$255.08; hardware, \$83.10; timber, \$261.40	599 58
Trout Cove, breakwater repairs: labour, \$641.84; hardware, \$89.59; timber, \$193.57; purchase price of land, \$100.	1,025 00
Vogler's Cove, wharf repairs: labour, \$323.22; timber, \$330.75; sundries, \$46.05.	700 02
Wadden's Cove, installing gas engine and hoist: labour, \$101.41; gasoline engine and hoist, \$443.39; sundries, \$143.83.	688 63
Washabuck Centre, wharf repairs: labour, \$318; hardware, \$77.85; timber, \$104.15.	500 00
West Arichat, wharf repairs: labour, \$386.85; hardware, \$54.30; stone, \$104.50; timber, \$254.36	800 01
West Berlin, breakwater repairs: labour, \$499.15; hardware, \$47.41; timber, \$96.79.	643 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 131 & 390—Harbours and Rivers—Ports et rivières

Nova Scotia—*Conc.*—Nouvelle-Écosse—*Fin*

Harbours and Rivers, generally—*Conc.*

Sundry harbour works: Advocate Harbour, wharf repairs, \$318.15; Annapolis Royal, wharf repairs, \$307.21; Anderson's Cove, breakwater repairs, \$496.80; Arisaig, wharf, removal of old material, \$400; Auld's Cove, wharf repairs, \$172.60; Basque Island, shore protection repairs, \$186.84; Bay St. Lawrence breakwater repairs, \$493.83; Big Harbour, wharf repairs, \$51.23; Boulardarie Centre, wharf repairs, \$399.16; Breton Cove, wharf repairs, \$61; Broad Cove, Marsh, breakwater repairs, \$150.08; Burke's Head, wharf repairs, \$203.45; Burlington Centre, wharf repairs, \$100.65; Caldwell's Cove, breakwater, clearing debris, \$99.91; Cape Negro Island, breakwater repairs, \$85.40; Castle Bay, wharf repairs, \$420.08; Cheticamp, wharf examination, \$108; Chimney Corner, shed repairs, \$24.94; Dartmouth, wharf, compensation for use of land, \$134.59; D'Escousse, wharf repairs, \$330.58; Dover, wharf extension, \$381.82; French River, wharf repairs, \$266.52; Gabarus, beach protection repairs, \$399.84; Harbourville, breakwater repairs, \$499.25; Hubbard's Point, wharf repairs, \$149.59; Irish Cove, wharf repairs, \$399.98; Larry's River, breakwater, repairs, \$397.21; Litchfield, groyne repairs, \$299.81; Little Narrows, wharf repairs, \$499.31; Livingstone's Cove, wharf, registration of deed, \$5; Long Point, wharf repairs, \$299.43; Lower Kingsbury, wharf repairs, \$199.04; Lower West Pubnico, wharf repairs, \$200.30; Marble Mountain, wharf repairs, \$390.85; Marion Bridge, shed and wharf repairs, \$100; Mill Creek, flume repairs, \$151.60; Mulgrave, wharf repairs, \$59.34; Neil's Harbour, breakwater repairs, \$96.28; New Campbellton, wharf repairs, \$238.85; New Haven, wharf repairs, \$409.36; North Sydney, breakwater repairs, \$306.37, care of ballast grounds, \$150; North West Cove, breakwater repairs, \$27.84; Nyanza, wharf repairs, \$150.77; Parker's Cove, breakwater repairs, \$396.90; Peggy's Cove, breakwater repairs, \$196.85; Petit de Grat, breakwater repairs, \$379.69; Petite Riviere, breakwater repairs, \$300; Pickett's Pier, wharf repairs, \$265.60; Pictou County, stenographic work, \$205.44; Pleasant Bay, wharf repairs, \$299.48; Port Clyde, construction of shed, \$391.67; Port Hastings, wharf repairs, \$185.79; Port La Tour, wharf repairs, \$399.92; Port Medway, shed repairs, \$298.58; Port William, retaining wall repairs, \$449.46; Pugwash, wharf repairs, \$340.05; Ray's Creek, wharf repairs, \$377.99; Ross Ferry, wharf repairs, \$350.12; St. Joseph du Moine, breakwater repairs, \$499.20; Sandford, beach protection repairs, \$319.50; Seaforth, breakwater repairs, \$16.25; Seaside, wharf repairs, \$499.32; Skinner's Cove, pier repairs, \$298.40; Soldier's Cove, construction of shed and road repairs, \$312.73; Surettes Island, breakwater, legal services, \$161.70; Sydney (Point Edward), repairs to quarantine wharf, \$349.60; Trenton, wharf repairs, \$326.82; Victoria Bridge, construction of freight shed, \$179.89; Weymouth, boat slip repairs, \$149.93; White Point, improving landing facilities, \$310; Whycocomagh, wharf repairs, \$35.26; Wine Harbour, breakwater, legal services, \$43; Wolfville, wharf repairs, \$201	19,163 00
Generally:—Labour, \$191.05. Supplies and repairs: auto repairs, \$545.35; blue prints, \$539.07; Fordor sedan, \$810.18; gasoline, oil, etc., \$523.07; sundries, \$241.87; Department of Printing and Stationery: King's Printer, printing, \$105.72, supplies, \$929.77. Miscellaneous: postage, \$141.01; telegrams, \$694.55; telephone service, \$759.28; sundries, \$122.72	5,603 64 77,759 35

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$ 594,703 83

Classified as follows—Classifiées comme suit:—

Salaries and Wages	133,277 62
Travelling Expenses	66 55
Materials, Supplies, Repairs, etc., General	119,828 84
New Autos, etc.	1,355 53
Printing and Stationery	1,077 52
Miscellaneous	6,484 87
Other Outlay	375,621 74
	637,712 67
Less—Adjustments	43,008 84
	\$ 594,703 83

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 132 & 391—Harbours and Rivers—Ports et rivières

Prince Edward Island—Île du Prince-Édouard

Alberton, wharf repairs:—labour, \$1,144.39; G. B. Ellis, timber, \$1,265.55; accounts under \$1,000, hardware, \$152.43, stone, \$200, timber, \$407.20, sundries, \$35.22.	3,204 79
Charlottetown, reconstruction of railway wharf:—Inspection, \$430; sundry labour, \$938.90; electrical supplies, \$264.27; filling, \$966.50; hardware, \$269.43; timber, \$704.28; construction of C.N.R. wharf and freight shed, Standard Construction Co., Ltd., contract complete, \$136,088.29, less \$101,360 paid in 1928-29, page V—85	38,301 67
Georgetown, wharf repairs:—Labour, \$640.25; Canada Creosoting Co., Ltd., timber, \$1,171.08; accounts under \$1,000, timber, \$209.20, sundries, \$185.06.	2,205 59
Haggerties, wharf repairs:—Labour, \$942.25; hardware, \$161; timber, \$1,469.42; sundries, \$74.15.	2,646 82
Hayden's Wharf, reconstruction:—Labour, \$1,452.50; L. M. Poole & Co., timber, \$1,699.11; accounts under \$1,000, hardware, \$324.57, stone, \$127.50, timber, \$331.05, sundries, \$158.14.	4,092 87
Hurd's Point, wharf extension and warehouse:—Inspection, \$332; printing, \$1.86; advertising, \$45.80; extension to pierhead and construction of freight shed, E. McLeod & D. MacKenzie, contract complete, \$7,032.04.	7,411 70
Newport, wharf repairs:—Labour, \$1,145.25; L. M. Poole & Co., timber, \$1,006.20; accounts under \$1,000, hardware, \$114.83, stone, \$172, timber, \$512, sundries, \$115.	3,065 28
Pownal Bay, wharf repairs:—Labour, \$1,037; hardware, \$107.49; timber, \$951.41; sundries, \$10.47; towing pile driving scow, \$60.	2,166 37
Souris Harbour, breakwater repairs:—Inspection, \$272; sundry labour, \$10.50; supplies, 75c.; repairs, H. J. Phillips, contract complete, \$61,457.50, less \$8,150 paid in 1928-29, page V—86.	53,590 75
Victoria, wharf repairs:—Labour, \$254.25; timber, \$452.92; sundries, \$173.26; towing pile driving scow, \$55.	935 43
West River Bridge, wharf reconstruction and extension:—Inspection, \$292; wharf reconstruction, W. R. Maynard, contract complete, \$7,931.93.	8,223 93
Westville, wharf:—Inspection, \$308; printing, \$2.20; advertising, \$40.16; construction of wharf, E. McLeod & D. MacKenzie, contract complete, \$8,094.49.	8,444 85
Wood Islands, breakwater repairs:—Labour, \$572; hardware, \$101.30; timber, \$419.28; sundries, \$113.	1,205 58
Harbours and Rivers, generally:—	
Bay Fortune, wharf repairs: labour, \$544.50; timber, \$196; sundries, \$60.05.	800 55
Charlottetown: repairs to pile driving plant, labour, \$354.50, hardware, \$146.42; repairs to potato shed, \$13.55.	514 47
Franklyn Point, wharf repairs: labour, \$248.75; hardware, \$11.10; timber, \$360.39.	620 24
Georgetown, warehouse repairs: labour, \$560; hardware, \$146.02; timber, \$182.88; sundries, \$96.20.	985 10
Lambert's Pier, repairs: labour, \$219; timber, \$376.55; sundries, \$24.36.	619 91
Newport, wharf repairs: labour, \$433.47; stone, \$97.75; timber, \$687.29; sundries, \$19.53.	1,238 04
Sundry harbour works:—Annandale, wharf repairs, \$125.55; Belfast, wharf repairs, \$206.30; Clifton, wharf repairs, \$302.31; Egmont Bay, wharf, legal services, \$18.25, purchase of land, \$75; Lennox Island, wharf repairs, \$458.67; McAulay's Shore, wharf repairs, \$40; Miminigash, breakwater repairs, \$302.75; Nine Mile Creek, wharf repairs, \$460.42; Panmure Island, wharf repairs, \$89.50; Pinette, wharf repairs, \$268; Red Point, wharf repairs, \$39; Tignish, breakwater repairs, \$332.72; Vernon River South, wharf repairs, \$204.55; West Point, wharf repairs, \$93.50.	3,016 52
Generally:—Fire extinguisher, \$275; sundry supplies, \$245.79. Department of Printing and Stationery: King's Printer, printing, \$11.29, supplies, \$109.30. Miscellaneous: inspection fees, \$33.10; sundries, \$45.35.	719 83
	8,514 66

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 144,010 29

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	13,353 76
Materials, Supplies, Repairs, etc.	19,005 97
Printing and Stationery.	124 65
Miscellaneous.	356 66
Other Outlay.	111,169 25
	\$ 144,010 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 392—Harbours and Rivers—Ports et rivières

New Brunswick—Nouveau-Brunswick

Anderson's Hollow (Waterside), breakwater repairs:—Labour, \$1,584.39; Cleveland & Keirstead, timber, \$1,580.70; T. Martin, timber, \$1,393.99; accounts under \$1,000, hardware, \$307.02; sundries, \$131.82.....	4,997 92
Beaver Harbour, wharf reconstruction:—Printing, \$1.96; advertising, \$93.25; contract, A. D. Dyas, on account, \$1,550.....	1,645 21
Black's Harbour, wharf extension:—Labour, \$2,678.75; T. F. Falcon, timber, \$1,038; accounts under \$1,000, hardware, \$334.54, timber, \$678.34, sundries, \$100.06; auto hire, \$156.	4,985 69
Blue Cove, breakwater:—Labour, \$76; supplies, \$5.25; C. L. Comeau, detailed in 1928-29, page V—86, \$1,019.22.....	1,100 47
Brantville, wharf:—Inspection, \$304; labour, \$5; supplies, \$2.35; printing, \$2.17; advertising, \$82.50; construction of wharf, J. W. McManus Co., Ltd., contract complete, \$8,440.09.	8,836 11
Buctouche, wharf repairs:—Labour, \$1,539.75; hardware, \$183.03; hire of equipment, \$142; timber, \$493.35; sundries, \$97.13.....	2,455 26
Burnt Church, wharf repairs:—Labour, \$1,633.40; J. W. & J. Anderson, Ltd., hardware, \$171.82, timber, \$1,467.12, sundries, \$138.50; Department of Public Works, Canada, creosoted plank, \$1,311.50; accounts under \$1,000, hardware, \$229.70, sundries, \$58.19.	5,010 23
Burton Court House, wharf repairs:—Labour, \$1,391.95; cement, \$850.80; gravel, \$153; hardware, \$235.13; lumber, \$136.80; stone, \$109.63; sundries, \$133.40....	3,010 71
Caissie's Cape, breakwater and pier:—Printing, \$1.79; advertising, \$94.86; legal services, \$5; A. Colter, Ltd., on account contract, \$4,790, construction of road-way and fence, \$2,375.55.....	7,267 20
Cambridge, wharf repairs:—Labour, \$1,623.58; F. M. Belyea, cement, \$1,148, sundries, \$114.50; accounts under \$1,000, gravel, \$450, hardware, \$269.05; timber, \$353.04, sundries, \$76.25.	4,034 42
Campbellton, dredging:—Inspection, \$460; sundries, \$3.64; dredging complete, F. Michaud, 50,638.2 c.y. at 57.5c., \$29,116.96, less \$15,785.24 paid in 1928-29, page V—87, and less \$195.40 paid in 1930-31.....	13,599 96
Cape Bald, breakwater extension and dredging:—Printing, \$2.84; advertising, \$67.20	70 04
Cape Bald, breakwater repairs:—Labour, \$2,982.35; cement, \$483.40; diving supplies, \$110.46; hardware, \$442.38; stone, \$441.75; timber, \$196.85; transportation of supplies, \$158.39; sundries, \$216.55.....	5,032 13
Cocagne Island, wharf:—Printing, \$2.29; advertising, \$50.88; legal services, \$70.75; purchase of land, \$100.	223 92
Day's Landing (Crystal Beach), wharf reconstruction:—Labour, \$1,654.90; cement, \$560; gravel, \$260; hardware, \$248.05; timber, \$111.52; sundries, \$168.27.....	3,002 74
Didgeguash Basin, wharf:—Labour, \$3,097.63; hardware, \$359.49; timber, \$1,104.60; sundries, \$151.81; car hire, \$102.80; legal services, \$6.25.....	4,822 58
Dipper Harbour, breakwater repairs:—Labour, \$1,508; J. A. Likely, Ltd., timber, \$1,415.11; accounts under \$1,000, hardware, \$348.66, timber, \$844.11, transportation of supplies, \$145.50, sundries, \$84.65.....	4,346 03
Douglastown, wharf repairs:—Labour, \$647; hardware, \$74.28; rock, \$264; timber, \$208.39.	1,193 67
Eel River Bridge, wharf, to complete:—Labour, \$998.67; cement, \$195; hardware, \$132.55; sundries, \$118.32.	1,444 54
Escuminac, breakwater extension:—Inspection, \$504; sundry labour, \$48; supplies, \$18.26; sundries, \$2.20; construction of breakwater extension, A. A. Colter, contract complete, \$58,873.07, less \$28,730 paid in 1928-29, page V—87.....	30,715 53
Grand Anse, breakwater repairs:—Labour, \$1,563.04; hardware, \$172.46; stone, \$1,509.14; timber, \$203.42; sundries, \$61.88.....	3,509 94
Grand Anse, extension to breakwater and pier:—Printing, \$2.20; advertising, \$98.35.	100 55
Kouchibouguac, wharf:—Inspection, \$60; printing, \$3.10; advertising, \$78.81; legal services, \$70.35; construction, D. K. O'Leary & B. L. Simmons, on account contract, \$1,290.	1,502 26
Lameque, wharf extension:—Inspection, \$554.40; advertising, \$11.40; inspection fees, \$89.73; sundries, \$3.49; construction of pier, G. S. Whitehead, contract complete, \$56,088.56.	56,747 58
L'Etete, floating slip:—Labour, \$642.25; hardware, \$177.83; timber, \$560.75; sundries, \$116.45; inspection fees, \$3.01.....	1,500 29
Little Aldouane River, dredging:—Labour, \$2,862.84; services of dredge and scows, \$1,077.97; sundries, \$42.75.	3,983 56
Maugerville, wharf repairs:—Labour, \$2,000.80; E. M. Young, Ltd., cement, \$1,549.80, hardware, \$82.35, sundries, \$49.10; accounts under \$1,000, gravel, \$500, hardware, \$204.78, stone, \$643.50, timber, \$416.38, transportation of supplies, \$126.80, sundries, \$45.44	5,610 95

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 133 & 392—Harbours and Rivers—Ports et rivières

New Brunswick—Con.—Nouveau-Brunswick—Suite

Middle Caraquet, wharf:—Printing, \$1.85; advertising, \$69.71; legal services, \$85.80	157 36
North Head, breakwater repairs:—Labour, \$2,781.25; freight on timber, \$208.38; hardware, \$227.78; timber, G. O. Hankinson, \$1,325.89; sundries, \$73.07.....	4,616 37
Oromocto, wharf repairs:—Labour, \$525.50; cement, \$217.30; gravel, \$100; rock, \$109; timber, \$267.23; sundries, \$131.24.....	1,350 27
Palmer's, wharf repairs:—Labour, \$1,923.48; cement, \$696; gravel, \$116.20; timber, \$138.06; sundries, \$252.45.	3,126 19
Point du Chene, repairs to wharf and breakwater:—Labour, \$978; hardware, \$116.74; stone, \$395.88; timber, \$664.52; sundries, \$104.16.....	2,259 30
Point Sapin, breakwater repairs:—Labour, \$789.49; hardware, \$271.94; timber, \$394.40; sundries, \$55.72.	1,511 55
Richibucto Beach (North), to rebuild and extend breastworks:—Labour, \$1,128.25; hardware, \$206.77; hire of equipment, \$108; stone, \$501.78; timber, \$496.04; sundries, \$209.57.	2,650 41
Richibucto Beach (South), breakwater repairs:—Labour, \$526.75; stone, \$707.96; sundries, \$151.83.	1,386 54
Rothesay, wharf repairs:—Labour, \$423.99; cement, \$265.20; gravel, \$114.25; sundries, \$121.60.	925 04
St. John River, improvements:—Labour, \$1,591.38; explosives, \$230; sundries, \$181.77.	2,003 15
St. Stephen, wharf repairs:—Labour, \$1,929.97; E. Vail, timber, \$1,035.47; accounts under \$1,000, hardware, \$519.43, timber, \$900.98, sundries, \$84.17.....	4,470 02
Seal Cove, breakwater extension:—Printing, \$1.53; advertising, \$104.05; construction, A. D. Dyas, on account contract, \$1,150.....	1,255 58
Shippigan Gully, repairs to breakwaters and breastworks:—Labour, \$2,137.63; brush, \$127.50; timber, \$106.98; sundries, \$125.93.....	2,498 04
Shippigan Harbour, dredging:—Inspection, \$125; moving submarine cable, \$98.51; dredging complete, Miramichi Dredging Co., 4,072.7 c.y. at 79.5c., \$3,237.80.....	3,461 31
Stonehaven, breakwater repairs:—Labour, \$2,472.95; cement, \$952.80; gravel, \$782.78; hardware, \$219.46; sand, \$156.80; timber, \$381.11; sundries, \$19.79....	4,985 69
Tabusintac, wharf extension:—Labour, \$1,219.20; granite, \$686.65; hardware, \$225.38; timber, \$805.46; sundries, \$85.90.....	3,022 59
Tracadie Harbour, breastworks and breakwaters:—Labour, \$1,416.03; brush, \$1,080; timber, \$468.40; sundries, \$35.26.	2,999 69
Whitehead, dredging:—Inspection, \$388; supplies, \$22.50; printing, \$1.88; advertising, \$103.08; sundries, \$2.75; dredging complete, J. S. Gregory, 13,493 c.y. at \$1.40, \$18,890.20.	19,408 41
White Head (Gull Cove), breakwater:—Printing, \$2.30; advertising, \$68.10; legal services, \$17.20; construction, A. D. Dyas, on account contract, \$1,400; purchase price of land, \$50.	1,537 60
Woodward's Cove, breakwater extension:—Printing, \$2.15; advertising, \$116.57; construction, T. P. Charleson, on account contract, \$3,480.....	3,598 72
Harbours and Rivers, generally:—	
Barker's, wharf repairs: labour, \$402.73; supplies, \$119.48.....	522 21
Brown's Flats, wharf repairs: labour, \$402.14; cement, \$200; sundries, \$137.46.	739 60
Burton, wharf repairs: labour, \$832.98; cement, \$565.25; gravel, \$150; stone, \$197; hardware, \$140.12; sundries, \$130.28.....	2,015 63
Campbellton, wharf repairs: labour, \$323.85; stone, \$338.85; sundries, \$158.20.	820 90
Chipman's, wharf repairs: labour, \$398.67; supplies, \$138.98.....	537 65
Chockfish, breakwater repairs: labour, \$552.78; brush, \$150.75; sundries, \$110.02.	813 55
Fox's, wharf repairs: labour, \$240.36; cement, \$260; sundries, \$205.26.....	705 62
Gagetown, repairs to high water wharf: labour, \$861.80; cement, \$980; hardware, \$207.36; lumber, \$202.97; towing supplies, \$311.70; sundries, \$92.03.....	2,655 86
Gooseberry Cove, completion of pier: labour, \$369; hardware, \$144.42; timber, \$161.18	674 60
Kennebecasis River, repairs to ferry landings: labour, \$256.40; timber, \$270.97; sundries, \$74.50.	601 87
Lameque, freight shed repairs: labour, \$290.85; shingles, \$105.67; sundries, \$103.94	500 46
Little Lameque, wharf repairs: labour, \$554.25; lumber, \$123.62; nails, \$6.57.	684 44
Long Point, wharf repairs: labour, \$324.83; cement, \$176; sundries, \$140.61..	641 44
Lower St. Louis, wharf repairs: labour, \$446.75; timber, \$167.69; sundries, \$137.44	751 88
Mill Cove, wharf repairs: labour, \$559; supplies, \$63.80.....	622 80
Negro Point, breakwater, caretaker, T. J. Smith.....	720 00
Neguac, wharf repairs: labour, \$295.50; timber, \$204.22; sundries, \$98.97.....	598 69
Richibucto Cape, breakwater repairs: labour, \$693.96; ballast, \$172.50; hardware, \$146.34; timber, \$474.07; sundries, \$36.08.....	1,522 95

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 133 & 392—Harbours and Rivers—Ports et rivières

New Brunswick—*Conc.*—Nouveau-Brunswick—*Fin*

Harbours and Rivers, generally— <i>Conc.</i>	
South Branch, (St Nicholas River) wharf repairs: labour, \$446.87; supplies, \$56.95	503 82
Waterboro, wharf repairs: labour, \$519.75; stone, \$571.02; timber, \$145.21; sundries, \$86.16	1,322 14
Welchpool: construction of shed, labour, \$343.25, lumber, \$425.95, sundries, \$76.17; floating slip repairs, labour, \$273, supplies, \$113.14.....	1,231 51
West Branch, (Kent County) construction of wharf: labour, \$465; timber, \$248.30; sundries, \$84.49; legal services, \$54.50; purchase price of land, \$50..	902 29
White's Bluff, wharf repairs: labour, \$418.37; cement, \$104; sundries, \$77.29....	599 66
Sundry harbour works:—Bass River, wharf repairs, \$200; Bathurst, wharf repairs, \$199.78; Bay du Vin, wharf repairs, \$341.90; Burns, moving freight shed, \$27; Caraquet, (Young) wharf repairs, \$270.81; Carter's Point, wharf repairs, \$48.50; Chocolate Cove, floating slip repairs, \$126.61; Cole's Point, wharf repairs, \$32.50; Cumming's Cove, wharf repairs, \$214.69; Dalhousie, ferry wharf repairs, \$256; Fairhaven, repairs to wharf and floating slip, \$395.19; Gerow's, moving freight shed, \$8; Grand Harbour, wharf repairs, \$171.09; Hampstead, wharf repairs, \$488.52; Hatfield Point, wharf repairs, \$124.26; Inkerman, wharf repairs, \$60.69; Kent Boom, wharf repairs, \$294.30; Leonardville, wharf, supplies, \$1.58; L'Etang, wharf repairs, \$394.92; Little Aldouane, wharf repairs, \$87.50; Little Dipper Harbour, wharf repairs, \$100.41; Loggieville, wharf repairs, \$24.70; Lord's Cove, wharf repairs, \$178.84; Lower Caraquet, wharf repairs, \$105.25; Lower St. Charles River, (Gray's Landing), wharf repairs, \$248.60; McAllister, wharf repairs, \$54.07; McGowan, wharf repairs, \$276.07; Moulies River, wharf repairs, \$433.60; Partridge Island, wharf repairs, \$275.64; St. Andrews, wharf repairs, \$306.05; St. George, placing floating slip, \$24.20; St. Simon, wharf, legal services, \$12; St. Stephen, placing floating slip, \$29.35; Salmon River (West), breakwater repairs, \$280.91; Savoy Landing, wharf repairs, \$43; Scotchtown, wharf repairs, \$20; Shippigan, warehouse repairs, \$409.39; Taylortown, wharf repairs, \$6.75; Tracadie Harbour, removing old wharf, \$100; Upper Maugerville, wharf repairs, \$400.38; Welsh Cove, breakwater repairs, \$364.06; Wilson's Beach, floating slip repairs, \$162.60; Young's Cove, wharf repairs, \$17.30.....	7,617 01
Generally:—Supplies and repairs: Canada Creosoting Co., Ltd., timber, \$2,795.47; Gandy & Allison, Ltd., 2 concrete mixers, \$1,840; accounts under \$1,000, auto repairs, \$619.16, gasoline and oil, \$450.91, sundries, \$296.31. Department of Printing and Stationery: King's Printer, printing, \$204.93, supplies, \$1,037.53. Miscellaneous: garage rent, \$166; telephone tolls, \$471.85; sundries, \$210.70.	8,092 86
	36,399 44
Total (see Summary of Revenue and Expenditure of the Department, Vol. I)— voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	
	\$ 284,380 76

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	66,534 57
Materials, Supplies, Repairs, etc., General.....	65,965 42
Materials, Supplies, Repairs, etc., New Autos, repairs, etc....	619 16
Printing and Stationery	1,268 52
Miscellaneous	2,682 28
Other Outlay	147,310 81
	\$ 284,380 76
	=====

Votes—Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec—Québec

Amos, wharf repairs and improvements:—Labour, \$335.25; lumber, etc., \$372.09..	707 34
Anse à Beaufile, repairs to jetties:—Labour, \$1,179.88; stone, \$306; timber, \$601.42; sundry material, etc., \$384.93; freight, etc., \$27.50.....	2,499 73
Anse à Louise, breastwork training pier:—Labour, \$960.25; stone, \$330.50; sundry material, \$310.25	1,601 00
Anse à Louise, wharf:—Printing, \$3.89; advertising, \$145.86; construction, Urquhart & St. Croix, on account contract, \$6,060.....	6,209 75

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Anse au Griffons, wharf:—Printing, \$4.08; advertising, \$291.96; construction, Maloney & Maloney, on account contract, \$6,890.....	7,186 04
Anse à Valteau, extension to training jetty:—Printing, \$4.23; advertising, \$100.74; construction, A. Nadeau, on account contract, \$2,520.....	2,624 97
Anse du Moulin (Aurigny), breakwater repairs:—Labour, \$574.89; spikes, etc., \$144.92; timber, \$857.44; transportation of material, \$89.10.....	1,666 35
Anse St. Jean, wharf repairs and extension:—Inspection, \$330; labour, \$187.50; contract complete, Trudel & Fils, \$23,800.74; hardware, \$18.90; timber, \$642.46.	24,979 60
Bagotville, repairs to wharf:—Printing, \$3.83; advertising, \$155.....	158 83
Bagotville, wharf repairs and improvements:—Inspection, \$315; labour, \$1,017.40; cement, \$364; electric work, etc., \$214.33; repairs and improvements as per contract, A. Morin, \$10,057.32; sundry materials, \$622.71; freight, etc., \$28; lighting, 1926 to 1929, \$224; water, 1926 to 1929, \$60.....	12,902 76
Baie St. Paul, repairs and extension to protection walls:—Inspection, \$315; labour, \$186; printing, \$4.18; contract work complete, D. Simard, \$14,676.90; advertising, \$123.95	15,306 03
Barachois de Malbaie, breastwork:—Labour, \$442.87; timber, \$1,699.13; sundry material, etc., \$265.45	2,407 45
Beloeil Station, reconstruction of guard pier:—Labour, \$840.50; sundry material, etc., \$704.54	1,545 04
Berthierville, protection wall:—Labour, \$1,875.90; stone, etc., E. Olivier, \$2,456.75, accounts under \$1,000, \$431.46; board, etc., \$52.98.....	4,817 09
Berthierville, reconstruction of icebreakers:— Labour, \$2,977.25; cement, \$564.30; sand, \$220; steel, \$179.08; stone, \$780; timber, \$272.82; sundry materials, etc., \$690.24	5,683 69
Bic, dredging:—Labour, \$2,426.24; explosives, etc., \$70.99.....	2,497 23
Bic, wharf repairs and improvements:—Labour, \$1,566.50; timber, \$585.25; sundry materials, \$346.32	2,498 07
Bois Brulé, slipway:—Labour, \$224; engine and hoist, \$542.82; timber, \$227.06..	993 88
Bonaventure (Le Fils), breakwater repairs and improvements:—Labour, \$497.48; stone, \$261.75; timber, \$1,059.66; sundry materials, \$180.64.....	1,999 53
Bonaventure, breakwater wharf repairs:—Labour, \$1,007.06; deals, \$1,831.44; spikes, etc., \$303.66; sundry timber, \$862.34.....	4,004 50
Bradore Bay wharf:—Printing, \$4.44; advertising, \$196.89; notarial service, \$36.90; construction, L. T. Blais, on account contract, \$21,520; purchase price of site, \$251	22,009 23
Bryon Island, landing slipway:—Engine and hoist, \$504.90; logs, \$494.95.....	999 85
Cabano, wharf repairs:—Labour, \$813; timber, \$1,178.52; sundry material, \$207.86; lighting, 12 m., \$48.....	2,247 38
Cacouna, wharf repairs:—Labour, \$1,340.72; timber, \$1,782.67; hardware, etc., \$273.45;; ground rent, \$5.....	3,401 84
Cacouna East, wharf extension:—Labour, \$1,301.80; timber, \$1,233.78; sundry material, \$447.19	2,982 77
Cannes des Roches, wharf improvements:—Labour, \$1,965.15; materials, \$518.96..	2,484 11
Cap aux Os, wharf and road approach:—Labour, \$1,536.25; hardware, etc., \$511.20; timber, \$2,452.12	4,499 57
Cap Chat, harbour repairs and improvements:—Labour, \$1,256.75; timber, \$1,856.19; sundry materials, \$382.92; contract complete, L. Lemieux, \$35,189.88, less \$3,830 paid in 1927-8, V—85, and \$28,250 paid in 1928-9, V—90.....	6,605 74
Caplan River, breakwater extension:—Labour, \$537.50; spikes, \$270.25; stone, \$557.30; timber, \$1,634.57	2,999 62
Cap St. Ignace, wharf repairs:—Labour, \$982.97; timber, etc., N. Fournier, \$1,390.34, A. Simoneau, \$223.61	2,596 92
Charlemagne, dredging:—Inspection, \$272.50; labour, \$126; travel, \$36.62; dredging, Russell Construction Co., 4,118 c. y. at 30c., St. Lawrence & Great Lakes Dredging & Construction Co., 21,000 c. y. at 30c.; printing, \$3.96; advertising, \$120.60.	8,095 08
Colonie des Greves, wharf improvements:—Labour, \$580.50; timber, \$931; towing pile driver, \$150; sundries, \$137.23.....	1,798 73
Contrecoeur, dredging, to complete payments:—Les Chantiers Manseau, 59,258-9 c. y. at 40c., 2,473 at 50c., less \$17,797.18 paid in 1928-9, V—90.....	7,142 88
Cote Ste. Catherine, wharf reconstruction:—Labour, \$1,670.50, cement, \$390; concrete mixer, \$290; stone, \$1,143.43; sundry materials, etc., \$478.92.....	3,972 85
Cross Point, wharf repairs:—Labour, \$693.25; material, \$1,221.55.....	1,914 80
D'Aiguillon, wharf extension:—Labour, \$927; hardware, etc., \$333.15; stone, \$445.50; timber, etc., \$1,093.39.....	2,799 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Desjochims, wharf reconstruction:—Labour, \$1,943; B.C. fir at \$47.25, Wm. Milne & Son, \$2,334.86; stone, \$527.50; sundry materials, \$631.98; registrar's services, \$10.75	5,448 09
Dolbeau (Grosse Roche), wharf repairs:—Labour, \$1,052; nails, etc., \$55.63; timber, \$693.15	1,800 78
Donnacona, harbour improvements, The Donnacona Paper Co. to contribute $\frac{1}{3}$ of cost:—Labour, \$1,261.45; sundries, \$51.12	1,312 57
Doucet's Landing (Ste. Angele de Laval), wharf reconstruction:—Inspection, \$405; labour, \$506.75; gravel and cartage, \$427.95; sundry materials, \$945.90; printing, \$3.86; advertising, \$214.89; construction of movable slip, Farley & Grant, \$2,264.80; contract work, J. E. Fleury, on account, \$32,250	37,019 15
Douglastown, wharf extension:—Inspection, \$125; printing, \$3.36; advertising, \$84.88; contract work, A. J. Urquhart, on account, \$6,000	6,213 24
Dundee, improvement of drains:—Inspection, \$470; travel, \$146.25; printing, \$3.37; advertising, \$147; contract work, Cummins & Robinson, on account, \$5,274.23	6,040 85
Dune du Sud, M.I., slipway:—Labour, \$254.13; gas engine and hoist, \$563.61; sundries, \$39.30	857 04
East Templeton, wharf repairs:—Labour, \$870.50; timber, \$603.46; sundries, \$169.89	1,643 85
Fabre, wharf repairs:—Labour, \$923; timber, \$635.82; sundries, \$134.73	1,693 55
Father Point, wharf repairs and improvements:—Labour, \$2,081.50; building shed, Z. Ouellette, \$2,000; timber, \$1,110.39; sundry materials, etc., \$926.30	6,118 19
Fauvel, wharf improvements:—Labour, \$1,060.40; timber, \$634.68; sundries, \$266.93	1,962 01
Gascons, wharf repairs:—Labour, \$923.45; hardware, \$138.75; stone, \$331; timber, \$667.39	2,060 59
Gascons (Ouest), extension to training pier:—Labour, \$611 10; hardware, \$58; stone, \$262.50; timber, \$1,048.27	1,979 87
Gaspe Basin, ferry landing:—Labour, \$1,029.63; timber, \$1,583.09; sundries, \$418.51	3,031 23
Grande Anse (Gaspé Co.), wharf:—Printing, \$3.87; advertising, \$151.53; notarial services, Y. Gosselin, Gaspé, \$269.50; contract work, Dumont & Damours, on account, \$13,330	13,754 90
Grande Baie (St. Alexis), wharf repairs:—Labour, \$693.50; A. Tremblay, hardware, \$150.27, timber, \$1,157.12	2,000 89
Grand Entry, M.I., pile work extension:—Labour, \$2,005.14; stone, \$140; timber, \$1,136.70; sundry materials, \$777.90; transportation of materials, \$558.11; freight, etc., \$197.03	4,814 88
Grand Mere, landing:—Labour, \$1,437.27; timber, Howe Lumber Co., \$2,152.10, accounts under \$1,000, \$315.08; sundry material, etc., \$1,542.21	5,446 66
Grandes Piles, wharf repairs:—Labour, \$429.25; gravel, \$498.75; stone, \$850; timber, \$638.80; sundries, \$65.10	2,481 90
Grande Riviere (Gaspé Co.), training pier:—Labour, \$1,660.25; fascines, \$293.13; sundry material, etc., \$521.90	2,475 28
Grande Vallee, jetty and breastwork:—Labour, \$2,416.38; hardware, etc., \$697.04; stone, \$277.58; timber, etc., \$1,610.23 (J. J. Leclerc, \$1,659.03, accounts under \$1,000, \$925.82)	5,001 23
Grindstone, wharf repairs:—Labour, \$1,864.87; cement, \$264; timber, \$1,141.15; sundry material, \$542.06	3,812 08
Grondines, completion of wharf:—Inspection, \$520; printing, \$3.97; advertising, \$155.60; contract work, O. & J. Poliquin, on account, \$17,320	17,999 57
Grosse Isle, wharf repairs:—Labour, \$913.16; materials, etc., \$1,281.66; board of men, \$405	2,599 82
Havre St. Pierre, wharf repairs:—Labour, \$697.35; hardware, etc., \$143.72; stone, \$707.50; timber, Victor Industrial Co., \$1,059.12, less \$18.80 still unpaid, accounts under \$1,000, \$944.12; miscellaneous, \$163.80	3,696 81
Hudson, wharf reconstruction:—Inspection, \$145; reconstruction, F. A. Grothe & Fils, contract complete, \$3,993.50, less \$550 paid in 1928-9, V—91	3,588 50
Iberville, wharf repairs:—Labour, \$563.25; timber, \$583.53; sundries, \$36.45	1,183 23
Ile Perrot, dredging:—Inspection, \$275; labour, \$68; dredging, Les Chantiers Manseau, on account, \$11,863.80; sundries, \$10.50; printing, \$4.13; advertising, \$116.53; board, fares, etc., \$208.30	12,546 26
Ile Perrot Nord, wharf repairs:—Labour, \$676.75; stone and sand, E. Leduc, \$1,050; tarvia, \$293.50; timber, \$258.88; sundries, \$515.03	2,794 16
Ile Perrot Sud, wharf reconstruction:—Labour, \$1,185.75; cement, \$445.30; stone at \$18, \$1,325.25, sundry materials, etc., \$1,043.25 (Ernest Leduc, \$2,203.13, accounts under \$1,000, \$610.67)	3,999 55

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Isle Verte, wharf repairs:—Labour, \$1,314.25; hardware, \$145.20; timber, \$1,074.70	2,534 15
Isle Verte (Riviere des Vases), wharf repairs:—Labour, \$1,120; building material, \$382.54	1,502 54
Kamouraska, wharf repairs:—Inspection, \$216; mooring posts, etc., \$302.15; contract work complete, Guay & Paquet, \$5,213.70; printing, \$3.45; advertising, \$115.10	5,850 40
La Butte, protection work:—Labour, \$727.88; materials, \$771.79	1,499 67
Lachine, wharf repairs:—Labour, \$924.25; cement, \$716, 6 plates, \$399.44, steel rods, rails, etc., \$1,433.28, stone, \$369.56, sundries, \$371.83 (Industries Générales, \$1,433.28, accounts under \$1,000, \$1,856.83)	4,214 36
Lac Megantic, shore protection improvements:—Labour, \$657.36; materials, \$861.47; advertising, \$7.50	1,526 33
Lake St. Louis, dredging:—Inspection, \$540; labour, \$510.50; dredging, Les Chantiers Manseau, 24,148 c. y. at 42c., 80,410 at 63c., 5,146.33 at \$7, less \$42,711.29 paid in 1927-8, V—86, and \$53,714.86 paid in 1928-9, V—91, J. P. Porter, on account, \$13,837.23, St. Lawrence & Great Lakes Dredging Co., on account, \$8,088.11; sundries, \$124.28; printing, \$7.43; advertising, \$306.63; inspector's board and outlay, \$650.60	24,463 42
Lake Tiblemont, wharf:—Labour, \$665.50; lumber, \$542.92; sundry materials, \$586.76	1,795 18
Lanoraie, wharf repairs:—Labour, \$940.50; materials, \$911.65; board, etc., \$46.18	1,898 33
Laprairie, repairs to dyke:—Labour, \$3,844.01; cement, L. McGee, \$1,677; concrete mixer, \$395; sundry materials, \$920.93; automobile hire, \$158	6,994 94
Les Eboulements, wharf repairs:—Inspection, \$260; contract work, Cauchon, Charest, Lajoie & Rochette, on account, \$8,290; sundries, \$174.87; printing, \$3.60; advertising, \$90.20	8,818 67
Les Escoumains, wharf reconstruction:—Inspection, \$715; cement, \$321.20; contract work, L. Lemieux, Ltée, on account, \$37,960	38,996 20
L'Hospital (Lapeyrere), breakwater wharf:—Labour, \$3,153.97; nails, etc., \$61.20; stone, \$294.37; timber, \$779.47; transportation of timber, \$678.19	4,967 20
L'Islet, wharf repairs:—Inspection, \$160; contract work complete, Normand & Normand, \$5,876.05; stone, \$1,000; printing, \$4.07; advertising, \$107.82	7,147 94
Little Montreal River, dredging, the Provincial Government to contribute a like amount:—Inspection, \$680; labour, \$55; travel, \$10.95; dredging, Corp. of County of Napierville, on account, \$4,447.74; sundries, \$79.45	5,273 14
Louiseville, wharf reconstruction:—Inspection, etc., \$525; contract work complete, Farley & Grant, \$15,027.82; advertising, \$9.45; board, etc., \$78.50	15,640 77
Lower Miguasha wharf, to complete:—Labour, \$161.50; timber, \$610.80; sundry material, \$227.70	1,000 00
Malbay, wharf repairs:—Labour, \$3,277.50; timber, \$1,232.38; towing, \$384; sundries, \$602.12	5,496 00
Manicouagan River, wharf and dredging, one-third of cost to be contributed jointly by the Ontario Paper Co. Ltd., and Anglo-Canadian Pulp and Paper Co.:—Inspection, \$455; labour, \$210; travel, \$18; sundries, \$5.20; printing, \$3.95; advertising, \$231.32; board, etc., \$159.75; contract work, Farley & Grant and Cummins & Robinson, on account, \$67,570. Total, \$68,653.22; less contribution, \$22,884.41	45,768 81
Marsboro (Victoria Bay), wharf repairs:—Labour, \$601.50; materials, \$271.32	872 82
Marsouins, wharf:—Labour, \$2,228.73; hardware, etc., \$727.04; timber, J. J. Leclerc, \$1,125.18, P. Pelletier, \$1,156.35; board, \$278.25	5,515 55
Matane, harbour improvements:—Inspection, \$830; labour, \$771.50; repairs, etc., to landing wharf, L. Lemieux, Ltée, contract complete, \$8,152.73; timber, \$1,272.21; sundries, \$211.63; printing, \$3.91; advertising, \$138.92; improvements, etc., to west breakwater, Cloutier & Gaudreau, contract complete, \$26,337.20, less \$4,990 paid in 1928-9, V—91	32,728 10
Mechins, wharf extension and repairs:—Labour, \$791.25; gravel, \$289.50; timber, \$518.98; sundries, \$295.81; printing, \$4.08; advertising, \$177.48; contract work, Cloutier & Gaudreau, detailed in 1928-9, V—91, \$1,366.65; L. Lemieux, on account, \$7,980	11,423 75
Miguasha, wharf repairs:—Labour, \$473.56; materials, \$732.07	1,205 63
Mille Vaches, wharf repairs:—Labour, \$754.25; timber, \$988; sundry materials, \$221.85	1,964 10
Moisie protection work:—C. Bernatchez, timber, \$1,228.03; A. Boucher, plank, \$921.25, operating pile driver, \$245, transportation, \$44.80; W. E. Gallienne, on account disbursements, \$1,615.75; accounts under \$1,000, \$656.02; detailed in 1928-9, V—91, \$289.15	5,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Mont Louis, landing and repairs to protection work:—Labour, \$1,591.62; hardware, etc., \$75.40; timber, \$1,537.48	3,204 50
Montmagny, wharf repairs:—Inspection, \$395; labour, \$128; materials, \$332.30; repairs, Beaumont & Tetu, contract complete, \$9,519.25, less \$3,720 paid in 1928-9, V—91.....	6,654 55
Montmagny, improvements to protection walls:—Printing, \$3.60; advertising, \$170.88.	174 48
Natashquan, wharf repairs and extension:—Inspection, \$725; J. Gagnon, contract complete, \$36,588.70, less \$8,670 paid in 1928-9, V—91.....	28,643 70
Newport, wharf replacement:—Labour, \$3,482.75; spikes, etc., \$780.79; stone, \$810; timber, \$4,360.20; freight, \$362.87; sundries, \$219.80.....	10,016 41
New Richmond, wharf repairs:—Labour, \$645; lumber, etc., \$1,357.55.....	2,002 55
Nicolet, dredging:—Inspection, etc., \$101; dredging, National Dock & Dredging Corp., 22,824 c.y. at 38½c.; sundries, \$65.92; printing, \$4.21; advertising, \$133.77.	9,092 14
Norton Creek, dredging, the Provincial Government to contribute a like amount:—Inspection, \$415; labour, \$943.75; dredging, Corp. of County of Chateauguay, rock at \$2.70, other material at 58c., \$23,376.99; automobile hire, \$154; board, \$215; sundries, \$70.39	25,175 13
Norway Bay, wharf reconstruction:—Labour, \$1,730.76; paint, \$175; stone and gravel, \$979.63; timber, M. N. Cummings, \$2,327.61; sundries, \$344.11.....	5,557 11
Papineauville, wharf repairs:—Labour, \$1,066.66; red pine at \$45, MacDonell & Conyers, \$1,529.07; sundry materials, etc., \$451.33.....	3,047 06
Paspebiac, wharf extension:—Inspection, \$240; contract work, complete, P. Bourdages, \$5,536.28, less \$810 paid in 1928-9, V—92.....	4,966 28
Paspebiac East, breakwater extension:—Printing, \$4.15; advertising, \$57.25; on account contract, P. Bourdages, \$1,150	1,211 40
Peel Head Bay, wharf repairs:—Labour, \$762; cement, \$442; rent of mixer, \$108; stone, \$288	1,600 00
Peninsula, breakwater wharf:—Labour, \$1,262.25; timber, \$1,766.91; sundry materials, etc., \$470.84	3,500 00
Peribonka, wharf repairs:—Labour, \$1,399.25; stone, \$692.50; timber, \$1,068.93, sundries, \$244.30 (S. Desjardins, Ltée, \$1,107.67, accounts under \$1,000, \$898.06).	3,404 98
Petit Bonaventure, wharf extension:—Labour, \$1,065.50, less \$134 still unpaid; spikes, etc., \$346.22; stone, \$873.88; timber, \$1,548.16.....	3,699 76
Petit Cap, breakwater:—Printing, \$4.23; advertising, \$97.98; on account contract, C. H. Nadeau, \$6,360	6,462 21
Petite Riviere Est, breakwater:—Inspection, \$745; advertising, \$11.70; contract work, complete, A. Nadeau, \$20,949.64, less \$3,630 paid in 1928-9, V—92.....	18,076 34
Petite Riviere au Renard, harbour improvements:—Labour, \$2,317.86; hardware, etc., \$252.23; stone, \$615.25; timber, \$2,822.31.....	6,007 65
Petite Vallee, wharf extension, to complete payments:—Timber, \$200.06; contract work complete, L. Lemieux, Ltée, \$7,945.04, less \$6,390 paid in 1928-9, V—92....	1,755 10
Phillipsburg, wharf improvements:—Labour, \$18; Laganière, Houde & Cie, Ltée, cribwork, \$1,750, timber in place, \$587.16, less \$355.16 paid in 1930-31.....	2,000 00
Pointe Claire, wharf reconstruction, provided the municipality makes unconditional transfer of wharf property and site:—Labour, \$1,347.10; hardware, etc., \$85.88; stone, Wilfrid Schetagne, \$2,778.89, accounts under \$1,000, \$733.27; notarial services, \$77.40	5,022 54
Pointe Frégate, landing:—Labour, \$693.94; timber, \$725.78; sundries, \$92.52.....	1,512 24
Pointe aux Outardes, wharf:—Printing, \$4.53; advertising, \$156.75; notarial services, \$32; purchase price of site, \$51; contract work, J. Gagnon, on account, \$5,100.	5,344 28
Pointe au Pic (Murray Bay), wharf repairs:—Inspection, \$710; labour, \$386.25; materials, \$322.45; contract work, Simard & Maltais, on account, \$12,310; printing, \$3.77; advertising, \$151.40.....	13,883 87
Portage du Cap, M.I., sand pump:—Labour, \$162.05; Can. Fairbanks-Morse Co., pump, etc., \$1,612.37; Crude Oil Engine Co., engine, \$2,130; accounts under \$1,000, timber, \$384, sundries, \$211.53.....	4,499 95
Port Daniel, wharf repairs:—Labour, \$3,273; spikes, etc., \$329.69; timber, \$1,397.27.	4,999 96
Port Daniel West, breakwater:—Printing, \$5.23; advertising, \$62.05; contract work, J. E. Nadeau, on account, \$990.....	1,057 28
Port Lewis, dredging:—Inspection, \$25; labour, \$121.50; dredging, Les Chantiers Manseau, 1,017 c.y. at \$4.25, 24,996 at 37c.; sundries, \$93.10; printing, \$3.37; advertising, \$170.10	13,983 84

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

Quebec—Con.—Québec—Suite

Richelieu River, improvements:—Gauge reading, \$912.50; inspection, \$1,560; labour, \$10,779.35; dredging, Les Chantiers Manseau, on account, \$93,429.42, less \$6,438.15 paid in 1928-9, V—92; hire of gasoline launch, F. de S. Gervais, \$1,030; sundry materials, \$615.22; advertising, \$5.80; board of men, Hotel Bouillon, \$1,767.35, accounts under \$1,000, \$900.50; driving, \$352; sundries, \$258.20.	105,172 19
Rigaud, wharf repairs:—Labour, \$527.70; materials, etc., \$670.72.	1,198 42
Rimouski, wharf repairs and improvements:—Labour, \$4,702.92; timber, Bellavance & Co., \$3,143.59, accounts under \$1,000, \$2,295.15; sundry material, etc., \$789.45.	10,931 11
Riviere au Renard, wharf extension:—Printing, \$4.74; advertising, \$298.50; contract work, Dumont & D'Amours, on account, \$18,220.	18,523 24
Riviere au Tonnerre, wharf:—Printing, \$4.92; advertising, \$361.17; notarial service, \$41.80; contract work, J. Gagnon, on account, \$23,320; purchase price of site, \$150.	23,877 89
Riviere Blanche (St. Ulric), wharf repairs:—Labour, \$866.38; timber, \$592.52; sundry material, \$259.84.	1,718 74
Riviere des Islots (Newport), repairs to jetty:—Labour, \$1,724.75; rock, \$117.75; timber, \$1,644.47; sundries, \$324.98.	3,811 95
Riviere des Prairies, improvements:—Inspection, \$1,380; labour, \$3,608; sundries, \$182.98; printing, \$4.21; advertising, \$236.11; board, etc., \$2,043.77; rent of yacht, \$335; contract work, Les Chantiers Manseau, Itée, on account, \$32,103.78.	39,893 85
Riviere du Loup (en bas), wharf repairs:—Labour, \$4,515; timber, E. Cloutier, \$1,324.98, J. A. D'Amours, \$5,360, F. F. Soucy, \$3,004.91, accounts under \$1,000, \$1,078.87; sundry materials, etc., \$1,188.33.	16,472 09
Riviere Ouelle, wharf repairs:—Labour, \$1,404.25; timber, \$1,085.70; sundry material, \$398.68.	2,888 63
River St. François, dredging:—Inspection, \$710; labour, \$144.30; dredging, A. Laperriere, 59,617 c.y. at 23c.; printing, \$3.93; advertising, \$143.03; sundries, \$33.32.	14,746 49
River St. John, protection wall:—Printing, \$4.12; advertising, \$121.38; notarial service, \$71; contract work, J. Gagnon, on account, \$2,100.	2,296 50
Roberval, wharf repairs and improvements:—Inspection, \$120; labour, \$323; bollards, \$792.34; contract work, Gagnon Frères, on account, \$8,230; timber, \$182.62; printing, \$3.60; advertising, \$309.78.	9,961 34
Roberval, breakwater reconstruction and extensions, to complete:—Gagnon Frères, contract complete, \$27,508.91, less \$24,580 paid in 1928-9, V—92.	2,928 91
Ruisseau LeBlanc, breakwater, to complete payments:—Spikes, \$33.76; contract complete, A. Nadeau, \$14,517.14, less \$2,540 paid in 1927-8, V—87, and \$9,780 paid in 1928-9, V—93.	2,230 90
St. Andrews, wharf reconstruction:—Inspection, \$215; labour, \$127.50; contract work complete, McLaughlin Bros., \$4,272.50; printing, \$1.87; advertising, \$140.35.	4,757 22
Ste. Anne de Bellevue, wharf improvements:—Labour, \$613.80; building material, etc., \$330.63; rent of shed, \$40.	984 43
Ste. Anne du Lac, protection wall:—Labour, \$1,021.75; materials, \$202; board, etc., \$145.85.	1,369 60
St. Antoine, wharf reconstruction:—Labour, \$3,006; cement, \$940.20, gravel, \$460, steel, \$200.98, stone, \$553, timber, \$259.82, sundries, \$181.53 (Messier & Mogé, \$1,169.71, accounts under \$1,000, \$1,425.82).	5,601 53
St. Antoine de Tilly, dredging:—Gauge reading, \$435; inspection, \$1,470; dredging, National Dock & Dredging Co., on account, \$19,159.65; materials, \$219.64; printing, \$3.95; advertising, \$123.75; postage, \$17.40.	21,429 39
St. Charles, wharf reconstruction:—Labour, \$1,196; stone, \$412.50; timber, Jas. Sheppard & Son, \$2,346.89, accounts under \$1,000, \$406.29; sundries, \$237.61.	4,599 29
St. Charles de Caplan (Robichaud), wharf extension:—Labour, \$1,346.92; hardware, \$239.76; stone, \$435.25; timber, \$1,213.31.	3,235 24
St. Coeur de Marie, wharf:—Printing, \$3.66; advertising, \$109.25.	112 91
St. Eloi (Pointe à la Loupe), wharf repairs:—Labour, \$550.50; timber, \$1,161.23; sundries, \$200.50.	1,912 23
St. Etienne de Malbaie, wharf extension:—Inspection, \$320; labour, \$39; contract complete, J. & O. Poliquin, \$17,203.25, less \$9,080 paid in 1928-9, V—93.	8,482 25
Ste. Famille, wharf repairs:—Inspection, \$355; carbolineum, \$192; contract complete, E. L. Grand, \$10,061.37; printing, \$4.09; advertising, \$106.55.	10,719 01
St. Felicien, wharf repairs:—Labour, \$1,128.05; timber, Ant. Castonguay, \$1,580.90; sundry materials, \$258.16.	2,967 11
Ste. Felicité, wharf repairs:—Labour, \$879; materials, \$322.41.	1,201 41
St. Flavie, wharf, to complete:—Printing, \$4.27; advertising, \$102.96.	107 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 134, 393 & G.G.W.—Harbours and Rivers—Ports et rivières

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St. Francois (North), improvements to wharf:—Labour, \$1,167.82; fencing, \$602.51; sundries, \$464.65	2,234 98
St. Francois, wharf repairs:—Labour, \$1,008.20; timber, A. Chevalier, \$1,225.80, accounts under \$1,000, \$1,070.16; sundries, \$214.59	3,518 75
St. Georges de Malbaie (Chien Blanc), breakwater extension:—Labour, \$987.30; hardware, etc., \$145.19; timber, \$848.18	1,980 67
St. Godfroy, wharf repairs:—Labour, \$447; contract work complete, A. & J. E. Nadeau, \$1,357.89; timber, \$53	1,857 89
St. Gregoire de Montmorency, reconstruction of revetment wall:—Inspection, \$155; contract work complete, Guay & Paquet, \$7,050.20; printing, \$4.04; advertising, \$106.90	7,316 14
St. Ignace de Loyola, wharf repairs:—Labour, \$762.80; cement, \$355.20; sundry material, etc., \$594.70	1,712 70
St. Irene, wharf reconstruction:—Inspection, \$482.50; labour, \$19.50; bollards, etc., \$552.29; contract work, Farley & Grant, on account, \$34,180; printing, \$3.75; advertising, \$267.81; sundries, \$52.45	35,558 30
St. Irene, wharf repairs:—Labour	65 00
St. Jean, Port Joli, wharf repairs:—Labour, \$501.50; timber, \$715; sundries, \$91.94	1,308 44
St. Juste du Lac, wharf extension:—Labour, \$814.50; timber, Geo. Caron, \$1,213.49; sundry materials, etc., \$202.34	2,230 33
St. Laurent, wharf repairs:—Inspection, \$270; contract complete, T. Lacouline, \$9,392.67; material, \$268.28; printing, \$4.07; advertising, \$130.08	10,065 10
St. Liguori, repairs to ice breaker:—Inspection, \$105; repairs, H. Grenier, \$2,800	2,905 00
St. Luce, wharf repairs:—Labour, \$703; timber, \$632.55; sundry materials, \$144.01	1,479 56
St. Marc, wharf reconstruction:—Labour, \$1,502; stone, L. Archambault, \$1,192.50; timber, \$1,947.25; sundries, \$171.42	4,813 17
St. Michel de Bellechasse, wharf repairs:—Labour, \$1,904.21; cement, \$916.50; sand, \$411.60; stone, \$777.50; timber, \$332.73; sundries, \$157.94	4,500 48
St. Ours, wharf improvement:—Labour, \$680.90; materials, etc., \$532.18	1,213 08
St. Paul, Ile aux Noix, wharf improvements:—Labour, \$2,539.37; stone, etc., \$1,823.28; timber, J. E. Masten, \$1,129.65, accounts under \$1,000, \$215.70; sundries, \$256.78	5,964 78
St. Petronille, wharf repairs and improvements:—Labour, \$136.90; materials, \$242.50; printing, \$5.34; advertising, \$120.75	505 49
St. Placide, wharf reconstruction:—Inspection, \$192; labour, \$1,264.25; contract work complete, A. Lacroix, \$5,951.65; sundry materials, \$80.20	7,488 10
St. Roch des Aulnaies, wharf repairs:—Labour, \$891.50; cement, \$520; stone, \$550; sundries, \$127.99	2,089 49
St. Simon, to complete wharf:—Labour, \$1,254.24; timber, \$2,714.45, sundry material, \$539.77 (T. Thibault, \$1,342.17, accounts under \$1,000, \$1,912.05)	4,508 46
St. Sulpice, ice breakers:—Labour, \$1,195.95; cement, \$462.45; stone delivered to site, Benj. Rivest, \$1,480; sundry material, etc., \$936.83	4,075 23
St. Zotique, ice piers:—Labour, \$1,392.50; timber, \$844.89; sundry materials, etc., \$329.98	2,567 37
Sacre Coeur, to complete wharf:—Labour, \$1,142.70; stone, \$389; timber, \$1,682.48; sundries, \$281.32	3,495 50
Shelter Bay, dredging:—Inspection, \$21.25; dredging, National Dock & Dredging Corp., on account, \$9,900; printing, \$3.74; advertising, \$92.06	10,017 05
Sorel, wharf improvements:—Labour, \$1,327.10; cement, \$1,011. gravel, \$1,536, stone, \$691.30, sundry material, \$1,221.25 (Trempe & Fils, \$1,277.51, Valois & Frère, \$1,536, accounts under \$1,000, \$1,646.04); board, \$422.85; sundries, \$204.38	6,413 88
Stratford Centre, wharf repairs:—Labour, \$1,275.01; timber, \$777.96; sundries, \$347.98	2,400 95
Tadoussac (Anse Tadoussac), wharf repairs:—Labour, \$1,738.01; cement, \$1,050; hardware, \$207.89; stone, sand and gravel, Alph. Marquis, \$1,962.75; timber, \$1,538.17; printing, \$4.37; advertising, \$86.70; sundries, \$43.95	6,631 84
Thurso, wharf reconstruction, to complete:—Labour, \$4,022.69; B.C. fir, M. N. Cummings, \$6,587.69; stone, \$610.50; sundry materials, \$1,610.19; board, etc., \$167.75	12,998 82
Trois Pistoles, repairs to wharves:—Labour, \$1,497.25; cement, \$115.50, hardware, \$302.72, timber, \$1,290.79 (Naz. D'Amours, \$1,074.51, accounts under \$1,000, \$634.50)	3,206 26
Valleyfield, dredging:—Inspection, \$848; labour, \$1,160.75; dredging, Les Chantiers Manseau, 51,497.1 c. y. at 58c., 2,957.9 at \$5.80; hire of yacht, \$430; sundry materials, \$177.50; printing, \$4.29; advertising, \$175.44; board, fares, etc., \$190.25	50,010 27

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Valleyfield, improvements to roadway approach:—Labour, \$764.30; stone, \$785.35; sundry materials, \$377.82	1,927 47
Varennnes, ice breakers, protection works and wharf improvements:—Inspection, \$507.50; labour, \$838.50; cement, \$475.80, gravel, \$550.50, stone, \$3,004.85, timber, \$787.36, sundries, \$323.58 (J. A. Bourbonnais, \$3,517.26, accounts under \$1,000, \$1,624.81); advertising, etc., \$15.84; contract for protection wall complete, Trudeau & Bourbonnais, \$20,589, less \$2,680 paid in 1928-9, V—94.	24,412 93
Vercheres, breakwater, to complete:—Inspection, \$212.50; advertising, \$12.60; on account contract, J. A. Lemay, \$6,270.	6,495 10
Verdun, wharf reconstruction:—Labour, \$1,167.65; building materials, \$889.75; miscellaneous, \$142	2,199 40
Ville Marie, wharf repairs:—Labour, \$3,059.75; travel, \$44.85; timber, Haileybury Lumber Co., \$4,032.80; sundry materials, etc., \$565.90.	7,703 30
Yamachiche, landing platform:—Materials, \$1,124.08; placing materials, \$574.	1,698 08
Yamachiche River, dredging:—Inspection, \$175; labour, \$27.10; dredging, National Dock & Dredging Co., contract No. 15818 complete, 73,680 c. y. at 38c., less \$20,500 paid in 1928-9, V—94, contract 17089, 29,106 c. y. at 39c.; printing, \$3.81; advertising, \$109.90; notarial services, \$54.40; postage, \$1.54; purchase price of land, \$100	19,321 49
Yamaska River, dredging:—Inspection, \$460; dredging, A. Laperriere, contract 15807 complete, 15,147 c. y. at 30c., less \$1,971.54 paid in 1928-29, V—94, contract 18002 complete, 22,159 c. y. at 23c., Baie La Valliere, 5,228 c. y. at 30c., Brouillard ferry crossing, 1,968 c. y. at \$1; printing, \$3.58; advertising, \$108.21; postage, \$1.52	11,778 84
Harbours and rivers generally:—	
Amos: labour, \$152; materials, etc., \$438.43.	590 43
Anse à Brillant, labour.	74 00
Aurigny: labour, \$105.50; hardware, etc., \$28.90.	134 40
Aylmer, repairs to wharf: labour, \$118.80; lumber, etc., \$373.43.	492 23
Baie St. Paul, repairs to wharf: labour.	98 50
Baie des Sables, approach to pier: labour, \$87.50; timber, etc., \$162.90.	250 40
Batiscan, repairs to wharf: labour, \$63; materials, \$197.87.	260 87
Bellerive, repairs to wharf: labour, \$95.75; timber, etc., \$54.05.	149 80
Beloeil: services of boom keeper, \$87.50; moving booms, \$97.	184 50
Bersimis: sales tax on timber.	31 54
Berthier-en-bas, wharf repairs: labour, \$153.50; timber, etc., \$128.55.	282 05
Berthierville, repairs to wharf: labour.	850 00
Black Capes, pier, etc.: labour, \$831.80; lumber, etc., \$529.28.	1,361 08
Boucherville revetment wall: labour, \$465.15; stone, etc., \$323.78.	788 93
Bromptonville, lumber	61 91
Bryant's Landing, repairs to roadway and shed: labour, \$108.75; materials, \$44.78	153 53
Cap à l'Aigle, repairs to wharf: labour, \$352.45; materials, \$859.34.	1,211 79
Cape Cove, repairing wharf: labour, \$394.50; materials, \$605.29.	999 79
Caplan River, repairs to pier, etc.: labour, \$326; timber, etc., \$487.20.	813 20
Cap Madeleine, repairs to old wharf: labour, \$179.16; material, etc., \$400.54.	579 70
Cap St. Ignace, labour, \$49.16; Cap Sante, repairs to wharf, \$93.65.	142 81
Carleton, wharf repairs: labour, \$290.75; timber, etc., \$505.73.	796 48
Caughnawaga, repairs to wharf: labour, \$392; sundries, \$47.20.	439 20
Champlain: Moving shed, \$40; sundries, \$40.63.	80 63
Chandler, to complete wharf repairs: labour, \$500.24; sundries, \$31.49.	531 73
Chateau Richer, repairs to wharf: labour, \$184; sundries, \$63.06.	247 06
Chertsey, breakwater, stone	688 75
Chicoutimi, electric material, \$98.92; advertising, \$16.90.	115 82
Choisy, repairing fence and approach: labour, \$335; stone, etc., \$553.18.	888 18
Clarke City, repairing wharf, \$12; Colonie des Greves, moving wharf, \$40.	52 00
Contrecoeur, removal of ice: labour, \$124.50; travel, \$22.23; pipe, \$7.	153 73
Deschaillons: removing ice, \$51.25; moving shed, \$12.	63 25
Desjardins, repairs to wharf: labour, \$442.50; timber, etc., \$155.05.	597 55
Dodd's Lake, reconstruction of floating landing: labour, \$185.75; sundries, \$46.59	232 34
Etang du Nord, M.I.: services of caretaker, \$280; bolts, \$741.60; cement, \$326; deal, \$344.80; sundry material, \$963.52; transportation, \$328.44 (Wm. Leslie & Co., \$1,869.64, accounts under \$1,000, \$834.72)	2,984 36
Fassett: labour, \$40.50; timber, \$22.91.	63 41
Father Point wharf: electric supplies, \$61.45; lighting wharf, Mar. 6-Dec. 26, \$991.60	1,053 05
Fort William, repairing wharf: labour, \$283; timber, \$417.80.	700 80

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Harbours and Rivers, generally—*Con.*

Fox River, repairs to roadway: labour, \$746.78; timber, etc., \$135.22.....	882 00
Georgeville, repairs and improvements to wharf: labour, \$146; materials, \$123.70.	269 70
Grande Entree, breastwork: labour, \$680.72; timber, \$178.80.....	859 52
Grande Riviere road: sundries	27 70
Grondines, repairing old wharf	43 75
Gull Island, blocking crib, etc.	11 25
Harrington, repairs to wharf: labour, \$65; sundries, \$68.55.....	133 55
Hopetown, repairing road: labour, \$179; explosives, \$21.....	200 00
Hull wharf repairs: labour, \$477.05; materials, \$224.41.....	701 46
Isle aux Coudres: notarial services, E. de S. La Terrière, Les Eboulements, \$330.80; registration fees, \$3.60	334 40
Isle aux Grues, repairs to wharf: labour, \$44.50; winch, \$167; sundry materials, \$88.98.	300 48
Jubinvillie, repairs to wharf: labour, \$1,515; timber, \$827.50; sundry materials, \$256.90.....	2,599 40
Lake Memphremagog, repairs to wharf: labour, \$176; materials, \$32.25.....	208 25
Lanoraie, moving shed, etc.: labour, \$218.20; travel, \$46.29; sundries, \$5.80.....	270 29
Lanoraie, ice breakers: Munn & Shea, contract for construction complete, \$3,855.30; less \$2,500 paid in 1927-8, V—86, and \$1,060 paid in 1928-9, V—91..	295 30
La Reine, wharf: labour, \$60; material, etc., \$120.10.....	180 10
La Sarre, repairs to wharf.....	87 70
Lavaltrie, moving shed, etc.: labour, \$143; travel, \$31.98.....	174 98
L'Echourie, rebuilding bridge and approaches to landing: labour, \$177.10; timber, \$22.62	199 72
Les Ecureuils: services during fire.....	20 00
Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, \$1,232; labourers, etc., at \$80, \$3,840; coal, \$232.76; removing snow, \$539.90.....	5,844 66
Lotbiniere, repairs to wharf.....	35 00
Magog, repairs to wharf: labour, \$520; materials, etc., \$280.73.....	800 73
Maria, building shed and repairing road: labour, \$500; materials, \$193.11.....	693 11
Masson, repairs to wharf	24 25
Matane wharf: electric light, Mar. 22-Oct. 22, \$239; lamps, \$1.30.....	240 30
Montebello, repairs to wharf: labour, \$260.35; timber, \$424.54; sundry material, \$116.72.	801 61
Muck Cove, small landing pier: labour, \$402.56; materials, etc., \$219.96.....	622 52
New Carlisle, repairs to wharf: labour, \$590; iron, etc., \$84.74; timber, \$456.56.	1,131 30
Nicolet, repairs to road: labour, \$818.35; electric drill, \$85; moving shed, \$50; posts, \$144; stone, sand, etc., \$1,912.83.....	3,010 18
Notre Dame du Lac, repairs to wharf.....	3 21
Notre Dame de l'Île Verte, repairs to wharves: labour, \$436; timber, etc., \$534.66	970 66
Notre Dame de Pierreville, repairs to wharf: labour, \$126.32; sundries, \$91.27..	217 59
Notre Dame du Portage, wharf repairs: labour, \$256; materials, \$389.15.....	645 15
Paspebiac, repairs to wharf: labour, \$878.88; materials, \$315.51.....	1,194 39
Perce: notarial services, Yves Gosselin, Gaspé.....	248 31
Perkins Landing, repairs to waiting room and planking: labour, \$252; timber, etc., \$133.33	385 33
Petite Riviere St. François: purchase price of land, \$125; registration fees, \$3.20.	128 20
Petite Saguenay, repairs to berth: labour, \$78; material, \$114.74.....	192 74
Philipsburg, salvaging lumber: labour, etc.	147 99
Pierreville, wharf repairs, etc.: labour, \$75.25; moving shed, \$50; gravel, etc., \$249.53	374 78
Piopolis, repairing wharf: labour, \$763.50; material, \$334.84.....	1,098 34
Pointe Basse, repairs to wharf: labour, \$563.65; timber, etc., \$335.81.....	899 46
Pointe Bourg, to complete descent to beach: labour, \$259; timber, etc., \$240.99..	499 99
Pointe Cavagnole, wharf approach: labour, \$78; stone, \$45.....	123 00
Pointe Madeleine: carpenter and watchman, W. Deschene, y.....	900 00
Pointe Shea, delivering cheques, July-Sept., 1928.....	18 60
Pointe aux Trembles, repairs, etc.....	35 80
Repentigny, removing ice	66 38
Rimouski: measuring and distributing water, \$126.65; supplies, \$63.07; lighting wharf, May, 1928, Mar. 10-Dec. 26, 1929, \$1,674.40; water, season 1929, \$500..	2,364 12
Riviere du Lievre, repairs to wharves: labour, \$98; plank, etc., \$514.46.....	612 46
Riviere Nouvelle, repairing cribwork: labour, \$169.75; timber, etc., \$332.80.....	502 55
River St. Charles, removing snow, 1928-9.....	245 00
Ruisseau Glenburnie, repairs to protection wall: labour, \$159; materials, \$140.05.	299 05

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Ruisseau LeBlanc, repairs to wharf: labour, \$365.75; materials, \$300.48.....	666 23
Ste. Adelaide de Pabos, repairs to breakwater: labour, \$578.04; materials, \$467.99; freight, \$36.75	1,082 78
St. Anicet, repairs to approach: labour, \$31; stone, \$84.....	115 00
Ste. Anne de Beaupre, reconstruction of wharf: Cloutier & Gaudreau, contract complete, \$14,344.20, less \$10,750 paid in 1927-8, V—87, and \$3,499.50 paid in 1928-9, V—93	94 70
Ste. Anne de Beaupre, repairs to wharf: labour, \$125.75; material, \$334.69.....	460 44
Ste. Anne des Monts, planking landing pier: labour, \$360.13; timber, \$560.17; sundries, \$66.20	986 50
Ste. Anne de la Perade, rent of scale.....	20 00
Ste. Anne River, protection breastwork: labour, \$399.51; timber, etc., \$364.44...	763 95
St. Antoine de Tilly: labour, \$212.10; moving trestle, \$100; sundries, \$108.05...	420 15
St. Barthelemi, moving shed	24 00
St. Basile, protection wall: labour, \$304.90; stone, \$494.50.....	799 40
St. Charles de Caplan: constructing breakwater on Route Watt, labour, \$313.50, materials, \$526.83; repairs to descent and pier, labour, \$190.25, materials, \$51.51; repairs to wharf, labour, \$208, timber, etc., \$556.38.....	1,846 47
St. Croix, moving and repairing trestles	309 80
Ste. Emelie wharf: labour, \$54.25; timber, etc., \$123.54.....	177 79
St. Fabien, repairing wharf: labour, \$133.50; material, \$216.60.....	350 10
St. François du Lac, repairs to wharf, etc.: labour, \$88.60; materials, \$87.80....	176 40
St. Henri de Taillon, wharf repairs: labour, \$653.50; material, \$52.74.....	706 24
St. Hilaire, repairs to protection wall: labour, \$586.25; stone, etc., \$223.....	809 25
St. Ignace de Loyola, repairs to wharf and shed: labour, \$197; timber, etc., \$202.28	399 28
St. Jean, I.O., wharf repairs: labour, \$291.52; timber, etc., \$293.64.....	585 16
St. Jean Deschaillons: repairing wharf, \$40; moving shed, \$12.....	52 00
St. Johns Booms, moving booms	83 20
St. Juste, repairs to wharf and approach: labour, \$502.01; iron, \$48.78; timber, \$400.14.	950 93
St. Mathias, repairs to wharf: labour, \$209; materials, \$393.63.....	602 63
St. Nicholas, repairing shed: labour, \$41; material, \$14.17.....	55 17
St. Omer, protection work: labour, \$105.50; material, \$394.31.....	499 81
St. Roch, repairs to wharf: labour, \$80; stone, etc., \$314.50.....	394 50
St. Roch de Mekinac, sundries.....	90 57
St. Simeon de Bonaventure, repairs to wharves, etc.: labour, \$702; stone, \$902.25; timber, \$1,639.27; sundries, \$303.74	3,547 26
St. Simeon de Charlevoix, repairs to wharf: labour, \$2,553; timber, \$1,458.33; sundries, \$495.83; less \$557.55 refunded by Canada Steamship Co. for damage to wharf	3,949 61
St. Sulpice, moving shed, etc.: labour, \$90; travel, \$18.58.....	108 58
Sabrevois, repairs to wharf: labour, \$256; stone, etc., \$142.20.....	398 20
Sandy Beach, repairing foundation of track: labour, \$145.10; logs, \$510.72; spikes, etc., \$113.75	769 57
Sept Isles, repairs to wharf: labour, \$262.25; material, \$579.69.....	841 94
Shigawake, repairs to protection work, wharf and approach: labour, \$561.13; lumber, \$310.26; stone, \$377; sundries, \$65.71.....	1,314 10
Squatteck, wharf repairs: labour, \$320.50; timber, \$430.08; sundries, \$44.80.....	795 38
Tadoussac, wharf repairs, etc.: labour, \$249.95; timber, etc., \$320.05.....	570 00
Terrebonne, repairs and extension to protection wall: labour, \$412; materials, \$96.49.	508 49
Vercheres, repairs to wharf: labour, \$416; travel, \$32.99; stone, \$688; sundry material, \$204.20	1,341 19
Yamachiche, fence, \$25; Yamaska Lock, labour, H. Paul, y., \$720.....	745 00
Piledriver: services of engineer, Sept.-Feb., \$760; repairs, Les Chantiers Manseau, \$1,175.90, Mussens, \$250.50	2,186 40
Engineers' offices:—	
Superintending engineer, Quebec: postage, \$101.58; telephone service, \$523.40; sundries, \$267.14	892 12
Montreal: photographs, prints, etc., Montreal Blue Print Co., \$1,313.42, accounts under \$1,000, \$1,019.95; telephone exchange and tolls, \$984.50; sundries, \$223.91	3,541 78
Quebec: blue print paper, prints, tracing cloth, etc., \$520.74; telegrams, \$163.81; telephone service, \$232.40; sundries, \$351.78.....	1,268 73
Rimouski: cartage, \$121.50; postage, \$96; telegrams, \$433.72; sundries, \$210.33.	861 55
Trois Rivières: blueprinting, etc., \$349.13; telephone service, \$493.55; sundries, \$84.80.....	927 48

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Quebec—Conc.—Québec—Fin

Harbours and Rivers, generally— <i>Conc.</i>	
General:—Salaries and wages: A. Dery, skilled labourer, \$1,790. Materials, supplies, repairs, etc.: damage to launch, \$295.91; sampling gypsum, \$19.45. Printing and Stationery: King's Printer, printing, \$457.23, supplies, \$6,376.48. Miscellaneous: removal expenses, Ottawa to Montreal, P. Marion, \$138.55; wintering boats, \$200	
	9,277 62
	99,743 56

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$1,489,413 78
	=====

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	241,394 38
Travelling Expenses	435 51
Materials, Supplies, Repairs, etc.	840,957 61
Printing and Stationery.....	7,028 81
Miscellaneous.	28,269 48
Other Outlay	394,212 40
	1,512,298 19
Less—Adjustment	22,884 41
	\$1,489,413 78
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Votes—Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario

Bayfield, repairs to piers:—Labour, \$1,304.13; cement, \$354.25; lumber, \$557.22; sundries, \$277.82.....	2,493 42
Beaverton, reconstruction of harbour works:—Inspection, \$154; contract work complete, J. Patterson Construction Co. Ltd., \$4,243.72, less \$2,710 paid in 1928-29, V—97.....	1,687 72
Brockville, wharf repairs:—Labour, \$2,650.06; hardware, \$565.41; labour, Mallory Lumber Co., \$5,203.28; repairs to fence, \$263.04; sundries, \$23.....	8,704 79
Burlington Channel, improvements:—Inspection, W. H. Caldwell, \$2,151.10, R. R. Fletcher, \$1,286.60; labour, \$22.50. Supplies and repairs: dredging, R. C. Huffman Construction Co., work complete, 2,512.77 c.y. at 67c.; repairs to tie-back, \$990.06; 2 skiffs, \$200; sundries, \$192.57. King's Printer, \$13.08. Miscellaneous: advertising, \$1,378.56; sundries, \$13.05. Other outlay: R. C. Huffman Construction Co., on account construction of north pier, \$102,940, on account construction of substructure for C.N.R. swing bridge, etc., \$113,180; Strauss Engineering Co., on account professional services <i>re</i> plans for bridge, \$3,600..	227,651 08
Burlington Channel Bridge, purchase and installation of power equipment:—Labour, \$1,326.54; brick, \$454.53; cement, \$145.60; lumber, \$455.38; motor generator set, Canadian Westinghouse Co. Ltd., \$6,190; sign, \$150; sundries \$825.59.....	9,547 64
Burlington, repairs to Bascule span over channel:—Repairs, Hamilton Bridge Co. Ltd., \$2,623.65; services of engineer, \$754.40.....	3,378 05
Byng Inlet, dredging:—Inspection, C. E. Begin, \$1,246, labour, \$562. Supplies and repairs: boat and motor, \$469.40; sundries, \$379.32. King's Printer, \$2.37. Miscellaneous: advertising, \$317.72; rent of boats, \$236.50; sundries, \$12.78. Other outlay: on account dredging: Randolph Macdonald Co. Ltd., \$23,833.60; R. G. Weddell, \$17,878.71, less \$14,461.96 paid in 1928-29, V—97.....	30,476 44
Chatham, repairs to revetment wall:—Labour, \$554. Travelling expenses, J. McKenty, \$24.80. Supplies and repairs: carbolinum, \$156; lumber, \$587.60; sundries, \$351.44.....	1,673 84
Cobourg, harbour improvement:—Inspection, \$661.30; supplies, etc., \$168.10; King's Printer, \$2.47; advertising, \$302.78; legal services, Percy D. Wilson, Ottawa, \$224.59; contract for reconstruction of breakwater complete, Farley & Grant, \$34,431.51, less \$16,360 paid in 1928-29, V—98; dredging complete, National Sand & Material Co. Ltd., 28,892 c.y. at 47½c.....	33,154 46

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario—Con.—Suite

Collingwood, dredging:—Inspection, G. W. Corbman, \$1,524, F. Page, \$1,015.20; labour, \$455; supplies, etc., \$516.91; on account dredging, R. G. Weddell, \$95,416, less \$11,459.50 paid in 1928-29.....	87,467 61
Goderich Harbour, improvement:—	
Inspection, \$4,193.50; labour, \$5,269.25. Travelling expenses: G. M. Brown, \$166.50; C. G. Steers, \$53.85. Supplies and repairs: 4 bollards, \$114.24; filling, \$620; lumber, \$588.62; machine work, \$252.55; sundries, \$713.33. King's Printer, \$2.63. Miscellaneous: advertising, \$281.62; legal services, L. E. Dancey, Goderich, \$28.07; sundries, \$158.23.....	12,442 39
Work under contract:—	
Roone, C. S. Dredging & Construction Co., on account dredging, 43,027 c.y. at 38c., 12,912 at \$1.43, 7,400 at \$2.15.....	50,724 42
Forrest, W. L., on account: dredging, 5,030 c.y. at 55c., 3,068 at \$2.11, 22,422 at \$3.17; removal of wreck, \$2,500; less \$22,244.84 paid in 1928-29, V—98.	60,572 88
Jackson Construction Co. Ltd.: extension to wharf complete, \$59,428.03, less \$11,360 paid in 1928-29, V—98; reconstruction of north pier complete, \$26,237.71, less \$9,910 paid in 1928-29, V—98.....	64,395 74
Vance, J. A.: reconstruction of south pier complete, \$17,103.21, less \$10,060 paid in 1928-29, V—98.....	7,043 21
	195,178 64
Grand Bend, repairs to piers:—Labour, \$3,062.25; travelling expenses, \$61.55; Kalbfleisch Bros. Ltd., lumber, \$4,089.98; accounts under \$1,000, cement, \$160.30, hardware, \$203.02, lumber, \$998.63, stone, \$751.50, machine work, \$661.86, sundries, \$400.41.....	10,389 50
Gravenhurst, harbour improvements:—Labour, \$2,151.50; 32 steel drums, \$259.20; hardware, \$204.20; lumber, \$810.05; machine work, \$235.02; sundries, \$323.52.	3,983 49
Hamilton, harbour improvements:—Inspection, \$2,773.60; labour, \$127. Supplies and repairs: Bethlehem Steel Export Corporation, steel piling, \$1,992.52; Canadian Engineering & Contracting Co., waling placed on revetment wall, \$2,050.20; Mackay Brothers, placing seven clusters of four piles each, \$1,800; Nelson River Construction, Ltd., steel piling, \$3,975; accounts under \$1,000, sundries, \$118.17. King's Printer, \$4.01. Miscellaneous: advertising, \$756.79; sundries, \$6.16. Contract work: Hamilton By-Product Coke Ovens Ltd., dredging complete, 435,776.72 c.y. at 21c., less \$70,948.50 paid in 1928-29, V—98; R. C. Huffman Construction Co. Ltd., on account deepening approach, etc., \$12,025.58; J. P. Porter & Sons, dredging complete, 201,669 c.y. at 27.85c.; Russell Construction Co. Ltd., repairs to revetment wall complete, \$27,045.07, dredging complete, 6,262 c.y. at 68c. Less paid by Steel Company of Canada Ltd., share of cost of dredging done by J. P. Porter, \$19,198.41.....	114,463 28
Honey Harbour, wharf improvement:—Labour, \$919; gravel, \$450; lumber, \$595.20; stone, \$250; sundries, \$288.24.....	2,502 44
Kincardine, harbour repairs and improvements:—Inspection, \$1,235; labour, \$642.45. Supplies and repairs: contracts for repairs to north pier, Henry & Ross, on account contract No. 15862, \$13,070, less \$9,150 paid in 1928-29, V—98, on account No. 18003, \$1,350; lumber, \$423.50; stone, \$302.50; sundries, \$625.91. King's Printer, \$3.86. Miscellaneous: advertising, \$218.85; sundries, \$147.55. Other outlay: dredging complete, C. S. Boone Dredging & Construction Co. Ltd., 40,000 c.y. at 39c.....	24,469 62
Kingston, dredging at Cataraqui Bay:—Inspection, \$444; labour, \$759.90. King's Printer, \$2.97; advertising, \$339.45; sundries, \$143.86; on account dredging, St. Lawrence & Great Lakes Dredging & Construction Co. Ltd., 95,265 c.y. at 36c.....	35,985 58
Kingston, dredging:—Inspection, \$320.50. Contracts for dredging complete, R. G. Weddell: Crawford's coal dock, 777 c.y. at \$6.20, 213 c.y. at 85c.; University Hospital's dock, 1,908 c.y. at \$5.85, less \$4,896.45 paid in 1928-29, V—98.....	11,584 30
Kingston, R.M.C., repairs and improvements:—Labour, \$1,291.20; tarvia, \$408.63; sundries, \$533.21.....	2,233 04
Kingston, extension to dry dock:—Inspection, \$745; King's Printer, \$1.69; advertising, \$332.10; sundries, \$5.99; contract work complete, W. B. Russell & Co., \$41,729.25.....	42,814 03
Kingsville, repairs to piers:—Labour, \$5,358.50; travelling expenses, J. McKenty, \$138.30; R. Simpson & Sons, lumber, \$1,030.20; accounts under \$1,000, cement, \$771.28, gravel, \$607, hardware, \$280.50, lumber, \$470.11, piles, \$743.25, machine work, \$907.66, sundries, \$653.64.....	10,960 44
Leamington, wharf repairs:—Labour, \$3,819.50; travelling expenses, J. McKenty, \$133.80; cement, \$733.12; gravel, \$288.75; lumber, \$823.66; machine work, \$534.11; sundries, \$706.14.....	7,039 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario—*Con.*—*Suite*

Lion's Head, dredging:—Detailed in 1928-29, V—98.....	2,588 04
Lion's Head, wharf repairs:—Labour, \$1,483.50; hardware, \$233.35; lumber, John Harrison & Sons Co., Ltd., \$1,753.98; use of pile driver, \$360; sundries, \$368.77.	4,199 60
Little Current, dredging:—Inspection, \$1,182; labour, \$1,014. Supplies and repairs: gasoline, \$240.56; groceries, \$371.01; sundries, \$626.04. Miscellaneous, sundries, \$171.06. Other outlay: dredging complete, Randolph Macdonald Co. Ltd., 23,574 c.y. at \$3.45, 210 c.y. at 90c.; less \$19,095.70 paid in 1928-29, V—98..	66,028 27
L'Orignal, wharf repairs:—Labour, \$378.25; lumber, \$1,010.65; sundries, \$81.50...	1,470 40
Manitowaning, wharf:—Inspection, \$367; King's Printer, \$2.92; advertising, \$69.30; contract for construction of wharf complete, Wilber & McLarty, \$12,626.06, less \$1,046.06, paid in 1930-31.....	12,019 22
Meaford, reconstruction of revetment wall:—Labour, \$2,953.09. Travelling expenses, G. Bussey, \$16.50. Supplies and repairs: W. Chapple, cement, \$766.95, gravel, \$397.75, sundries, \$420.66; Dominion Bridge Co., Ltd., 31 columns, \$1,220.02; Woolrich & Brigham, driving and boring piles, etc., \$1,240; accounts under \$1,000, hardware, etc., \$939.66, lumber, \$1,194.34, provisions, \$424.54, sundries, \$409.67.....	9,983 18
Minaki, wharf repairs:—Can. Nat. Rys., on account installation of lighting, \$603.46, construction of dock, \$1,380.84; Northern Lumber & Supply Co., Ltd., lumber, \$1,315.70	3,300 00
Mitchell's Bay, dredging:—Inspection, \$768; King's Printer, \$1.78; advertising, \$221.82; sundries, \$548.05; on account dredging, Cummins & Robinson, \$6,682.67.	8,222 32
Oakville, repairs to piers:—Labour, \$2,163.37; electric saw and drill, \$267.50; lumber, Reid & Co., Lumber Ltd., \$1,559.25; repairs to scow, \$501; sundries, \$468.70; contract for reconstruction of pier complete, Russell Construction Co. Ltd., \$37,213.29, less \$13,000 paid in 1927-28, V—95, and \$21,501.20 paid in 1928-29, V—99	7,671 91
Oshawa, harbour improvements:—Inspection, \$433.20; King's Printer, \$3.96, advertising, \$482.21; sundries, \$271.08; on account dredging, Canadian Dredging Co. Ltd., \$15,261.75	16,452 20
Owen Sound, harbour improvements:—Inspection, \$182; 6 steel bollards, \$225; King's Printer, \$1.90; advertising, \$423.42; legal services, F. G. Mackay, Owen Sound, \$188.61	1,020 93
Parry Sound, dredging:—Inspection, \$360; King's Printer, \$2.52; advertising, \$74.67; sundries, \$122.50; dredging complete, Randolph Macdonald Co. Ltd., 26,469.6 c.y. at 48c.	13,265 09
Pelee Island, repairs to piers:—Labour, \$2,928.20; Villeneuve Lumber Co. Ltd., timber, \$2,323.92; accounts under \$1,000, carbolinum, \$249.60; cement, \$156.39, freight, \$299.89, stone, \$335.48, timber, \$1,285.80, sundries, \$1,269.83.....	8,849 11
Penetanguishene, wharf repairs:—Labour, \$1,007; C. Beck Co. Ltd., timber, \$1,627.20; accounts under \$1,000, lumber, \$315.54, sundries, \$353.06.....	3,302 80
Port Arthur, payments to contractors for harbour improvements towards which the Thunder Bay Paper Co. has contributed one-third of cost:—Chambers, McQuigge & McCaffrey Co., Ltd., detailed in 1928-29, V—99.....	4,850 05
Port Bruce, repairs to piers:—Labour, \$1,425.25; hire of pile driver, \$339.50; lumber, Gray's Saw & Planing Mill, \$1,950.90; sundries, \$285.03.....	4,000 68
Port Burwell, harbour repairs and improvements:—Inspection, F. E. Burger, \$1,239.30, accounts under \$1,000, \$1,992.60; labour, \$2,549.40; lumber, J. Payne & Son, \$1,677.91; 6 h.p. motor, \$200; sundries, \$482.55; on account improvements, Port Arthur Construction Co., Ltd., \$262,848.35, less \$70,800 paid in 1928-29, V—99	200,190 11
Port Colborne, repairs to harbour works:—Inspection, J. Lalonde, \$1,088.40; travelling expenses, J. H. Munro, \$98.70; dredging, C. S. Boone Dredging & Construction Co. Ltd., on account, \$76,650, additional quantity removed, \$1,963.69, less \$2,080 paid in 1928-29, V—99; sundries, \$4.85.....	77,725 64
Port Dover, harbour improvement:—Inspection, Ed. Moon, \$1,416.60, W. H. Smith, \$913.20; labour, \$2,646.20. Supplies and repairs: Gray's Saw & Planing Mill, lumber, \$2,254.10; accounts under \$1,000, bolts, etc., \$249.91, lumber, \$660.72, stone, \$515.34, sundries, \$120.27. Contract work: dredging complete, Chatham Dredging & General Contracting Co., 6,109 c.y. at 60c.; harbour improvements, A. C. Stewart & Co. Ltd., on account, \$116,410, less \$7,790, paid in 1928-29, V—99. Total, \$121,061.74, less \$854.63 refunded by Nicholson, Erie-Dover Ferry Lines, one-half cost of repairs to piers.....	120,207 11
Port Elgin, dredging:—Making survey	27 75
Port Hope, repairs to harbour works:—Inspection, \$805; on account repairs, Farley & Grant, \$27.270; King's Printer, \$2.29; advertising, \$256.48.....	28,333 77

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario—Con.—Suite

Port Maitland, reconstruction of breakwater:—Inspection, A. W. Reynolds, \$1,455. accounts under \$1,000, \$678. King's Printer, \$4.13. Advertising, \$543.10. Contract work, Cameron & Phin: construction of shore protection, complete, \$22,929.15; on account reconstruction of breakwater, \$41,740; repairs to west pier, complete, \$7,677.75, extra work, due to storm, \$15,626.90, less \$12,150 paid in 1928-29, V—100	78,504 03
Port Stanley, harbour repairs and improvements:—Inspection, \$999.90; labour, \$3,645.74. Supplies and repairs: G. H. Belton Lumber Co. Ltd., \$1,407.47; Jas. Payne & Son, \$1,457.78; accounts under \$1,000, steel rope, \$164, sundries, \$776.53. King's Printer, \$7.41. Miscellaneous: advertising, \$486.98; services, etc., of consulting engineers, \$642.05; sundries, \$134.01. Other outlay: dredging complete, Frontenac Dredging Co., 57,472 c.y. at 40½c.; construction of extension to east wall complete, Russell Construction Co., Ltd., \$16,670.52. Total \$49,668.55; less refunds, Cleveland & Buffalo Transit Co., one-half cost of pile driving, \$208.71, one-half cost of construction of bulkhead, \$1,337.08. Marine and Fisheries Dept., cost of placing buoys, \$156.04, Marquette & Bessemer Dock & Navigation Co., damage to buoys, \$117.66.....	47,849 06
Providence Bay, wharf improvement:—Labour, \$2,597.30; timber, \$1,910.71; sundries, \$491.10.....	4,999 11
Rondeau, harbour repairs and improvements:—Inspection, \$470; labour, \$3,388.63. Travelling expenses, J. McKenty, \$246.70. Supplies and repairs: Chatham Dredging & General Contracting Co. Ltd., driving and bolting sheet piling, etc., \$1,189.50; Hadleys Chatham Ltd., fir, \$1,062; Hagersville Contracting Co. Ltd., stone, \$1,291.64; Universal Interlock Concrete Cribbing Co. Ltd., 150-ft. wall, \$2,025; accounts under \$1,000, brush, \$195, logs, \$227.50, lumber, \$315, sundries, \$401.02. King's Printer, \$2.46. Miscellaneous: advertising, \$151.70; sundries, \$118.05. Contract work: Canadian Dredging Co. Ltd., \$2,712.98 detailed in 1928-29, V—100; Chatham Dredging & General Contracting Co. Ltd., on account repairs to pier, \$10,020	23,817 18
Sarnia, dredging:—Inspection, \$960.90; labour, \$1,599. Supplies and repairs: Detroit River Construction Co. Ltd., pulling 96 clusters piles, \$1,440; accounts under \$1,000, 1,500 l. ft., piles, \$720, sundries, \$99.63. King's Printer, \$4.83. Miscellaneous: advertising, \$397.88; sundries, \$415.75. Other outlay: dredging complete, Canadian Dredging Co. Ltd., 259,147 c. y. at 20c., less \$12,930.66 paid in 1930-31; construction of pile fenders, etc., complete, Detroit River Construction Co. Ltd., \$25,455.80.....	69,992 53
Saugeen River, repairs to harbour works:—Inspection, \$540; labour, \$963.10; G. L. Campbell, on account repairs to harbour, \$18,080; accounts under \$1,000, cement, \$619.75, sundries, \$315.18; King's Printer, \$2.81; advertising, \$283.55.....	20,804 39
Sault Ste. Marie, harbour improvements:—Inspection, \$882; labour, \$4,832. Supplies and repairs: explosives, \$256.02; gasoline, \$239.51; hardware, etc., \$1,103.94; lumber, \$512.96; provisions, \$280.89; force pump, \$178; sundries, \$324.50. King's Printer, \$4.25. Miscellaneous: advertising, \$280.82; sundries, \$142.39. Contract work: dredging complete, A. B. McLean, 513 c. y. at \$32.56, 262 c. y. at \$2; Soo Dredging & Construction Co. Ltd., sweeping and cleaning approaches, complete, \$12,561.75, detailed in 1928-29, V—100, \$72.31.....	38,898 62
South Lancaster, repairs to wharf:—Labour, \$1,243.40; lumber, \$881.70; sundries, \$214.25	2,339 35
Sydenham River, dredging:—Making survey, \$185.45; King's Printer, \$1.73; advertising, \$114.19	301 37
Taylor's Bay, wharf:—Labour, \$1,756.40; hardware, \$231.37; timber, \$621.09; sundries, \$17	2,625 86
Thorah Island, wharf reconstruction:—Inspection \$511; King's Printer, \$2.43; advertising, \$83.30; on account contract work, T. A. Brown, \$8,820.....	9,416 73
Toronto, dredging:—Inspection, \$154.80; labour, \$598; sundries, \$156.24; King's Printer, \$2.37; advertising, \$244.74; dredging complete, National Sand & Material Co. Ltd., 19,311 c. y. at 34½c.....	7,818 45
Wheatley, repairs to piers:—Labour, \$948; Hadleys' Chatham Ltd., lumber, \$1,914.18; accounts under \$1,000, lumber, \$935.76, sundries, \$297.15.....	4,095 09
Whitby, reconstruction of entrance pier:—Inspection, \$617.10. Supplies and repairs: Randolph Macdonald, on account, reconstruction of superstructure, south breakwater, \$8,570, reconstruction of part of superstructure, western entrance pier, \$15,595.90, less \$2,320 paid in 1928-29, V—101. King's Printer, \$2.14. Miscellaneous: advertising, \$247.25; legal services, A. E. Christian, Whitby, \$3.54; sundries, \$11.45.....	22,727 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario—*Con.*—*Suite*

Windsor, wharf repairs and improvements:—Inspection, \$480. Supplies and repairs: Detroit River Construction Co. Ltd., renewing cluster piles, etc., \$5,474.86; P. G. Piggott Lumber Co., piles, \$2,365; accounts under \$1,000, lumber, \$351.92, sundries, \$408.98. King's Printer, \$4.53. Advertising, \$962.10.....	10,047 39
Harbours and rivers generally:—	
Annandale, repairs to approach: labour, \$999; supplies, \$321.....	1,320 00
Arnprior, wharf: lighting, \$22.50; repairs, \$196.88.....	219 38
Aultsville, repairs to wharf, \$61.23; Barry's Bay, repairs to wharf, \$499.14....	560 37
Belle River, repairs to sheet piling: inspection, \$65; piles, Denis Ouellette, \$1,535	1,600 00
Blind River, repairs to freight shed: labour, \$216.50; supplies, \$343.44.....	559 94
Bracebridge, repairs to breakwater: labour, \$564.20; supplies, \$145.27.....	709 47
Bruce Mines, repairs to dock, \$498.86; Cape Croker, repairs to dock, \$273.16	772 02
Burleigh Falls, booms, caretaker, y.....	100 00
Cockburn Island, repairs to freight shed: labour, \$369; supplies, \$235.19.....	604 19
Colpoy's Bay, repairs to pier, \$576.14; Craigie Lee, repairs to wharf, \$680.30	1,256 44
Cumberland, repairs to wharf, \$193.50; Desbarats, repairs to landing, \$199.60	393 10
Dyer's Bay, repairs to wharf, \$673.29; Gargantua, repairs to wharf, \$568.42..	1,241 71
Fitzroy Harbour, repairs to wharf, \$583.37; Kagawong, repairs to wharf, \$442.45	1,025 82
Keewatin, repairs to dock, \$661.19; Lefaivre, repairs to wharf, \$198.21.....	859 40
Kenora, repairs to wharf: labour, \$595.80; lumber, Keewatin Lumber Co. Ltd., \$1,256.11; sundries, \$163.22	2,015 13
Little Current, legal services, <i>re</i> site of dock, W. F. McRae, Gore Bay.....	224 04
Mattagami, repairs to landing, \$451; Michipicoten, making survey, \$125.40....	576 40
Meaford breakwater: labour, \$541.50; travelling expenses, \$42.50; stone in place, W. Chapple, \$2,394	2,978 00
Minaki, rent of roadway, \$1; Morpeth, placing sign on pier, \$18.45.....	19 45
New Liskeard, repairs to approach, \$287.25; North Bay wharf, repairs, \$496.22	783 47
Paradis Bay, repairs to landing: labour, \$268; lumber, etc., \$351.78.....	619 78
Parry Sound, construction of landing dock: labour, \$330.38; lumber, \$337.98; sundries, \$67.83	736 19
Pembroke: maintenance of bell, \$158.13; repairs to wharf, \$203.32.....	361 45
Porcupine Lake, repairs to wharf, \$215; Port Findlay, wharf, repairs, \$100....	315 00
Port Burwell, repairs to harbour works: inspection, \$204; lumber, \$398.40; sundries, \$208.99	811 39
Port Elgin, repairs to wharf: labour, \$578.25; lumber, etc., \$811.65; legal services, W. R. Tomlinson, Port Elgin, \$38.80.....	1,428 70
Portland, repairs to dock, \$87.90; Port Rowan, repairs to wharf, \$344.35.....	432 25
Port Stanley, repairs to wharf: labour, \$308.55; timber, \$340.16; sundries, \$151.19.....	799 90
Rainy River, repairs to dock, \$17.20; Sand Point, repairs to wharf, \$175.....	192 20
Salmon Point: extension to breakwater, T. G. Bowerman.....	925 00
Sparrow Lake, construction of shelter: labour, \$245.50; lumber, \$127.93; sundries, \$104.24	477 67
Thames River, repairs to wharves at lighthouse and Jeanette's Creek: labour, \$238; sundries, \$108.29	346 29
Thessalon, repairs to wharves: east wharf, \$738.20; west wharf, \$713.73.....	1,451 93
Tobermory, repairs to glance booms: labour, \$272; lumber, \$412; pulling out and replacing booms, \$450; sundries, \$162.96.....	1,296 96
Tobermory wharf, construction of cribwork: inspection, \$150; contract work complete, Henry & Ross, \$12,191.06, less \$9,080 paid in 1928-29, V—100.....	3,261 06
Toronto Harbour, rent of boathouse, \$52.50; Vermilion, wharf, rent of site, \$1	53 50
Treadwell, repairs to wharf: labour, \$611; supplies, etc., \$132.80.....	743 80
Two Mile Narrows, extension of glance booms.....	582 07
Victoria Harbour, repairs to wharf, \$574.22; Wabigoon, rent of site, \$1.....	575 22
Waubauskene, repairs to wharf: labour, \$2,811; supplies, etc., \$227.97; legal services, Grant, Donnelly & Robinson, Midland, \$23.36.....	3,062 33
Whitby, repairs to wharf: labour, \$367.55; lumber, \$169.98; sundries, \$227.63	765 16
Windsor wharf: Can. Nat. Rys., rent of lands for docks, etc.....	2,340 00
London office:—Supplies and repairs: Tudor Ford, \$655.33, less \$325 for old car; gasoline and oil, \$525.33; maintenance of cars, \$578.93; repairs to blue print machine, \$387.50; sundries, \$99.29. Miscellaneous: postage, \$145; telegrams, \$221.66; telephone tolls, \$1,747.50; sundries, \$219.72.....	4,255 26
Ottawa office:—Supplies and repairs: Whippet Sedan, \$920; gasoline and oil, \$141.16; maintenance of car, \$117.48; sundries, \$13.64. Miscellaneous: rent of garage, \$120.....	1,312 28

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 135, 394 & G.G.W.—Harbours and Rivers—Ports et rivières

Ontario—Conc.—Fin

Harbours and Rivers, generally—Conc.

Port Arthur office:—Supplies and repairs: Tudor Ford, \$738.23, less \$600 for old car; gasoline and oil, \$197.77; maintenance of car, \$121.75; sundries, \$75.57. Miscellaneous: rent of garage, \$50; sundries, \$14.78.....	598 10
Sault Ste. Marie office:—Hire of motor car, \$112.50; sundries, \$162.50.....	275 00
Toronto office:—Supplies and repairs: prints, etc., \$224.24; sundries, \$218.24. Miscellaneous: postage, \$69.35; telegrams, \$98.96; telephone tolls, \$920.70; towel supply, \$72; sundries, \$198.38.....	1,801 87
Department of Printing and Stationery:—King's Printer: printing, \$440.35; supplies, \$3,189.42	3,629 77
	51,268 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$1,857,051 67

Classified as follows—Classifiées comme suit:—

Salaries and Wages	122,286 74
Travelling Expenses	1,055 05
Materials, Supplies, Repairs—General.....	369,391 28
Materials, Supplies, Repairs—New autos, etc.	2,206 72
Printing and Stationery	3,717 31
Miscellaneous	21,271 67
Other Outlay	1,358,995 43
	1,878,924 20
Less—Adjustments	21,872 53
	\$1,857,051 67

Votes—Crédits 136, 395 & G.G.W.—Harbours and Rivers—Ports et rivières

Manitoba

Assiniboine River, repairs and extension of dykes:—Labour, \$3,331.20; extension of dykes, \$1,463.46; sundries, \$173.85.....	4,968 51
Gull Harbour, repairs to wharf:—Labour, \$844.05; lumber, \$520.23; sundries, \$113.90.....	1,478 18
Killarney, reconstruction of dam and fishway:—Labour, \$349.75; lumber, \$378.11; sundries, \$84.45.....	812 31
Pelican Lake—Settlement of damages re flooding property:—Angus Bros., \$4,000; C. Calverley, \$1,000.....	5,000 00
Riverton, extension of wharf:—Labour, \$1,619.60; lumber, \$1,078.81; piles, \$651; sundries, \$348.71.....	3,698 12
Roseau River, improvements:—Inspection, J. B. Lockhart, Aug. 21-Feb. 18, \$1.106; labour, \$331. Travelling expenses, \$38.15. Supplies and repairs: G. B. Wood, transportation of equipment, \$2,185.56; accounts under \$1,000, hardware, \$263.20, lumber, \$304.97, piles, \$368, 78 pcs. sheet piling, \$542.63, seeding dyke, \$131.16, sundries, \$75.75. Miscellaneous: board of men, \$245.70, sundries, \$45.84. Other outlay: G. B. Wood, construction of dykes and dam complete, \$21,533.50, extra work, \$2,467.50.....	29,638 96
St. George, wharves:—Labour, \$1,374.70; lumber, \$656.92; sundries, \$243.84....	2,275 46
Selkirk, marine repair slip, repairs:—Labour, \$4,476; Manitoba Steel Foundries Ltd., foundry work, \$1,140.70; North American Lumber & Supply Co., creosoted timber, \$2,517.90; accounts under \$1,000, hardware, \$265.33, lumber, \$500.19, sundries, \$309.03.....	9,209 15
Selkirk, reconstruction of wharf:—Labour, \$5,405.50; F. W. Hooker Ltd., lumber, \$7,780.09, piles, \$5,047.50, sundries, \$10; accounts under \$1,000, bolts, etc., \$990.65, hardware, \$247.33, sundries, \$90.79.....	19,571 86
Winnipeg, wharf:—Labour, etc., \$256.25; legal services, C. W. Jackson, Winnipeg, \$127.65; contract for construction of wharf complete, W. J. Holmes, \$11,651.80, less \$6,130 paid in 1928-29, V—103.....	5,905 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 136, 395 & G.G.W.—Harbours and Rivers—Ports et rivières

Manitoba—Conc.—Fin

Harbours and rivers generally:—

Gimli: completion of protection work, \$400.80; repairs to pier, \$81.24.....	482 04
Hecla wharf, placing ladders, \$76.70; Hnausa, repairs to pier, \$15.....	91 70
Hole River, repairs to dam: labour, \$873.20; groceries, \$234.67; sundries, \$310.99.	1,418 86
Lac du Bonnet, placing ladders, \$36.20; Ninette, repairs to wharf, \$152.....	188 20
Steep Rock, rent of land.....	1 00
Winnipeg Office:—Gasoline and oil, \$154.85; maintenance of cars, \$355.17; photographic supplies and prints, \$154.43; sundries, \$122.07. Miscellaneous: postage, \$64; telegrams, \$219.84; telephone tolls, \$242.15; sundries, \$209.80.....	1,522 31
Department of Printing and Stationery:—King's Printer, printing, \$65.97, supplies, \$998.....	1,063 97
	<u>4,768 08</u>

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I.....)\$ 87,326 33

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	20,436 10
Travelling Expenses.....	38 15
Materials, Supplies, Repairs—General.....	29,557 14
Materials, Supplies, Repairs—Autos, etc.....	355 17
Printing and Stationery.....	1,063 97
Miscellaneous.....	1,353 00
Other Outlay.....	34,522 80
	<u>\$ 87,326 33</u>

Vote—Crédit 137—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta

Athabaska River, improvement:—Inspection, \$360.45; labour, \$735.90; travelling expenses, Geo. McLeod, \$300.80; sundries, \$165.05; Wm. Brown & Co., payments in settlement of cancelled contract, \$17,234.09, less \$1,828.35 paid in 1928-29, V—103.....	16,967 94
Cold Lake, wharf:—Labour, \$1,563.30; driftbolts, \$229; logs, \$518.44; lumber, \$525; sundries, \$253.11.....	3,088 85
Craven Dam, in full and final settlement of claims for damages caused by flooding as a result of construction of dam:—R. P. Buller & N. McKenzie, \$285; M. & W. N. Catley, \$249.38; F. Fussell, J. Hubing, Mm. Manz and P. Tiefenbach, \$831.25; J. M. Hastings, \$4,061.25; H. Illingworth and B. P. Rowell, \$1,026; Henry G. Lawson, \$4,795.12; J. Leib, \$2,493.75; D. McDougall, \$1,026; P. Mundreon, \$570; J. A. Stewart, \$3,740.63; M. Todoran, \$712.50; Christian, George, Karl and William Wagner, \$4,560.....	24,350 88
Faust, wharf:—Nelson River Construction Ltd., construction of wharf complete, \$12,641.12, less \$11,180 paid in 1928-29, V—103.....	1,461 12
Fort McMurray, maintenance and reconstruction of pontoon wharf:—Labour, \$377; cable, \$160.36; lumber, \$366.67; maintaining and moving wharves, \$240; sundries, \$214.14.....	1,358 17
Lumsden, contribution towards dyking on the Qu'Appelle River at Lumsden—The Town of Lumsden to contribute 25 per cent of the cost or approximately \$1,500:—Canadian National Rys., Government share of work.....	4,500 09
Waskesiu River and Lake, improvements to navigation:—Digging test holes.....	300 00
Harbours and rivers, generally:—	
Alberta Beach, repairs to wharf: labour, \$1,010.50; piles, \$695.92; sundries, \$351.52.....	2,057 94
Cowan Dam: caretaker, 7 m. to Oct. 31, \$700; labour, \$40.....	740 00
Cumberland House, repairs to wharf.....	200 00
Fort Resolution, extension to wharf.....	313 30
Lac Ste. Anne, cleaning outlet of Sturgeon River.....	280 00
	<u>3,591 24</u>

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 55,618 29

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 137—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta—Conc.—Fin

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	5,410 40
Travelling Expenses.....	342 20
Materials, Supplies, Repairs.....	3,866 95
Miscellaneous.....	280 91
Other Outlay.....	45,717 83
	<u>\$ 55,618 29</u>

Votes-Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia—Colombie Britannique

Alice Arm, repairs to wharf:—Pacific Stevedoring & Contracting Co., Ltd., repairs, \$1,484.50; accounts under \$1,000, sundries, \$23.25.....	1,507 75
Beaton, replacement of wharf:—Labour, \$271.79; King's Printer, \$1.79; sundries, \$195.51; construction of wharf, complete, McCharles & McDougall, \$7,216.78, less \$236.78 paid in 1930-31.....	7,449 09
Bella Coola, repairs to wharf:—Labour, \$336.13. Supplies and repairs: Victoria Pile Driving Co., Ltd., repairs, \$7,035.46; accounts under \$1,000, extension to freight shed, \$146, lumber, \$446.92, sundries, \$29.95. King's Printer, \$1.87. Miscellaneous: advertising, \$108.30; sundries, \$30.54.....	8,135 17
Buckley Bay, improvement to ferry slip:—Labour, \$1,890.75; Evans, Coleman & Evans, Ltd., cement, \$960.08, 2 wheelbarrows, \$25.50; accounts under \$1,000, driving piles, \$165, hardware, \$199.06, sundries, \$483.61.....	3,724 00
Campbell River, float and breakwater:—Labour, \$309.64; supplies, \$287.34; King's Printer, \$2.66; advertising, \$63.64; sundries, \$49.46; construction of float and breakwater complete, Victoria Pile Driving Co., Ltd., \$6,104.70.....	6,817 44
Canoe, addition to wharf:—Labour, \$438.20; lumber, \$349.92; sundries, \$305.83...	1,093 95
Columbia River, below Burton, protection work:—Labour, \$1,031.50; explosives, \$161.87; sundries, \$168.22	1,361 59
Comox, repairs to wharf:—Inspection, \$251.61; work complete, Wm. Greenlees, \$6,548.47, less \$208.47 paid in 1930-31; King's Printer, \$1.94; advertising, \$94.80; sundries, \$8.98	6,697 33
Courtenay River, dredging:—Inspection, \$798.38; King's Printer, \$2.21; advertising, \$234.85; North Western Dredging Co., contract complete, \$48,942.89, levelling, etc., \$4,776	54,754 33
Cracroft, renewal of approach to float:—Labour, \$340.45; travelling expenses, \$40.75; logs, \$215.79; sundries, \$309.....	905 99
Crawford Bay, repairs to wharf:—Labour, \$674.13; lumber, \$796.80; sundries, \$118.67	1,589 60
Crooked, Pack & Parsnip Rivers, improvements:—Labour, \$2,587. Supplies and repairs: 2 boats, \$140; explosives, \$110.54; sundries, \$374.04. Miscellaneous: rent of boats, \$90; sundries, \$125.14	3,426 72
Deep Cove, float and approach:—Construction complete, Victoria Pile Driving Co., Ltd., \$2,782.75; sundries, \$43.02	2,825 77
Degnen's Bay, float:—Construction complete, Victoria Pile Driving Co., Ltd.....	1,296 40
Denman Island Float, replacement and improvement to ferry landing:—Labour, \$712; lumber, \$366.60; sundries, \$613.44	1,692 04
Digby Island, breakwater:—Inspection, \$253.22; piles, etc., \$455.31; King's Printer, \$1.10; advertising, \$42; sundries, \$19.48; construction of breakwater, complete, John Currie & Son, \$2,039.83.....	2,810 94
Digby Island, repairs to float:—John Currie & Son, repairs to approach, \$3,462.33, reconstruction of float, \$391, sundries, \$349.15; King's Printer, \$1.10; advertising, \$70.35	4,273 93
Elkin's Point, float:—Labour, \$638.80; 30 cedar logs, \$858.90; timber, \$310.40; sundries, \$606.19	2,414 29
Ford's Cove, Hornby Island, wharf extension and repairs:—Inspection, \$72; Victoria Pile Driving Co., Ltd., on account, \$2,700.....	2,772 00
Fraser Lake, wharf addition and repairs:—Labour, \$529.50; travelling expenses, \$48.20; lumber, \$202.24; piles, \$258; transportation of pile driver, \$203.40; sundries, \$151.85	1,393 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia—*Con.*—Colombie Britannique—*Suite*

Fraser River, North Arm, dredging:—Inspection, \$2,058; labour, \$142; supplying and driving piles, \$621.20; sundries, \$147.85; King's Printer, \$1.98; advertising, \$179.81; on account dredging, British Columbia Bridge & Dredge Co., 460,427 c. y. at 14c.	67,610 62
Fraser River, improvements:—Inspection, H. P. Jones, \$1,392, sundry, \$1,476. Supplies and repairs: W. R. Jaynes, bank protection at Lulu Island complete, \$9,209.20, less \$4,509.20 paid in 1930-31; Vancouver Pile Driving & Contracting Co., repairs to fourth section, North Jetty, complete, \$100,310.25, extension to dyke No. Three, \$2,873.35, less \$63,410 paid in 1928-29, V—104. King's Printer, \$1.53. Miscellaneous: advertising, \$186.90. Other outlay: Coast Quarries Ltd., construction of section five, North Jetty, complete, stone in place, 42,093 tons at \$1.72½, 105,164 tons at \$1.67½, less \$27,210 paid in 1928-29, V—104....	269,080 15
Fraser River (lower), operation of snag boat <i>Samson</i> :—Master, J. W. Rogers, y, \$2,160, overtime, \$63.80; wages of crew, \$11,679.19; board of men, \$3,787.10. Supplies and repairs: coal, \$249.75; hardware, \$1,145.03; lumber, \$664.77; motor, \$233.55; oil, etc., Imperial Oil, Ltd., \$2,033.74, accounts under \$1,000, \$720.13; repairs to boat, Star Shipyards (Mercer's) Ltd., \$2,941.75; cabin and galley supplies, \$657.94; sundries, \$407.07. Miscellaneous: inspection fees, \$64.16; laundry, \$136.43; water, \$194.15; sundries, \$93. Total, \$27,231.56, less refunded for services of boat, Gilley Bros., \$62.50, Marine and Fisheries Dept., \$2,450.	24,719 06
Gibson's Landing, repairs to wharf:—Labour, \$618.10; lumber, \$753.27; sundries, \$206.19	1,577 56
Ginols, wharf:—Inspection, \$327.85; King's Printer, \$2.67; advertising, \$11.80; construction complete, Rawlings & Perry-Leake, wharf, \$8,135.83, freight shed, \$295	8,773 15
Glenannon, wharf:—Labour, \$1,548. Supplies and repairs: A. Norby, rock, \$1,977.51; accounts under \$1,000, explosives, \$404.88, hardware, \$655.88, lumber, \$780.07, piles, \$231.60, transportation of equipment, etc., \$425.58, sundries, \$105.08. King's Printer, \$2.62. Miscellaneous: advertising, \$101; making survey, \$103; sundries, \$114.15	6,449 37
Gower Point, float:—Labour, \$269.75; logs, \$479.76; lumber, \$211.21; sundries, \$222.83	1,183 55
Gray Creek, replacement of wharf:—Inspection, \$370.67; contract complete, A. R. McGregor, \$6,033.34, less \$1,480 paid in 1928-29, V—105; freight shed, \$295; sundries, \$79.06	5,298 07
Halcyon, reconstruction of wharf:—King's Printer, \$2.87; advertising, \$63.78; sundries, \$79.90	146 55
Irvine's Landing, Pender Harbour, wharf:—Inspection, \$246; sundries, \$70.70; advertising, \$11.80; construction of pile bent and timber wharf complete, Vancouver Pile Driving & Contracting Co., Ltd., \$11,670.87.....	11,999 37
Johnson's Landing, replacement of wharf:—Inspection, \$304.84; on account contract, Wm. English, \$4,170; King's Printer, \$2.96; advertising, \$159.20; sundries, \$99.65	4,736 65
Killiney, repairs to wharf:—Labour, \$481.50; hardware, \$341.97; lumber, \$748.33; piles, \$525.14; sundries, \$193.52	2,290 46
Kuskanook, repairs to wharf:—Supplies, etc.....	231 62
Lang Bay, wharf extension and repairs:—Work complete, R. Bumstead.....	2,978 96
Minstrel Island, float:—Labour, \$616.25; travelling expenses, \$61; hardware, \$289.41; 20 cedar logs, \$343; lumber, \$266.88; sundries, \$260.57.....	1,837 11
Mirror Lake, reconstruction of wharf:—Inspection, \$130.65; on account contract, A. H. Green, \$2,850; King's Printer, \$2.27; advertising, \$89.62; sundries, \$74.10	3,146 64
Needles, replacement of wharf:—On account contract, McCharles & McDougall, \$3,090; King's Printer, \$2.79; advertising, \$125.48; sundries, \$89.50.....	3,307 77
New Massett, repairs to wharf:—Repairs complete, Victoria Pile Drving Co., Ltd.	1,538 79
New Westminster, repairs to wharf:—Labour, \$989; fir, \$806.24; sundries, \$165.95	1,961 19
Nicomen Island, protection work and dyking:—Labour, \$547.25; advertising, \$12.20; sundries, \$217.75; construction of bank protection complete, W. R. Jaynes Co., \$33,080.40	33,857 60
Okanagan Control Dam, improvements:—Labour, \$1,037.90; supplies, etc., \$718.07; construction of earthen mound and timber superstructure complete, Rawlings & Perry-Leake, \$32,314.75, less \$21,870 paid in 1928-29, V—105.....	12,200 72
Okanagan River, improvements:—Labour, \$478.50; gasoline and oil, \$235.58; sundries, \$760.21	1,474 29
Phipps Point, extension to landing:—Labour, \$781.75; cement, \$457.50; sundries, \$493.08	1,732 33

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia—Con.—Colombie Britannique—Suite

Port Alberni, extension to float:—Inspection, \$177.47; extension complete, Victoria Pile Driving Co., Ltd., \$5,686.24; sundries, \$241.62; King's Printer, \$2.14; advertising, \$82.20	6,189 67
Port Essington, renewal of float:—Repairs, etc., Pacific Stevedoring & Contracting Co. Ltd., \$3,575.21; sundries, \$7.	3,582 21
Port Mann, float:—Inspection, \$84; construction of float, gangway, etc., W. R. Jaynes Co., \$1,854.10	1,938 10
Port Moody, repairs to wharf:—Labour, \$1,099; cement, \$346.70; lumber, Thurston-Flavelle, Ltd., \$1,060.19; machine work, \$297.55; sundries, \$268.14.	3,071 58
Port Renfrew, repairs to wharf:—Work complete, Victoria Pile Driving Co., Ltd.	2,885 48
Port Washington, repairs to wharf:—Victoria Pile Driving Co., Ltd.: work complete, \$3,006.60; extra piles, etc., \$775, less \$81.60 still unpaid.	3,700 00
Powell River, breakwater (Powell River Co., Ltd., having already contributed their share of cost of work, as agreed):—Construction of breakwater No. 2 complete, Stuart-Cameron & Co. Ltd., \$115,459.10, less \$18,796 paid in 1927-28, V—98, \$26,602.49 paid in 1928-29, V—105, and \$66,741.51 contributed by Powell River Co. Ltd.	3,319 10
Powell River, repairs to wharf:—Labour, \$1,772.27; R. Bumstead, repairs, \$1,012.50; Yellow Cedar Co., lumber, \$2,166.23; accounts under \$1,000, hardware, etc., \$339.16, sundries, \$194.28. Total, \$5,484.44, less \$485.60 refunded by Union Steamship Co. re damage to wharf.	4,998 84
Prince Rupert, floats:—Inspection, \$382.26; use of piledriver, \$255.50; sundries, \$46.23; King's Printer, \$4.21; advertising, \$249.07; on account construction of floats, J. & C. J. Currie, \$8,830.	9,767 27
Quatsino, repairs to wharf:—Labour, \$604; lumber, \$421.22; sundries, \$54.02.	1,079 24
Ragged Island and Grief Point, improvement:—Labour, \$2,727.80. Supplies and repairs: Gilley Bros., Ltd., cement, gravel, etc., \$3,417.50; Pacific Salvage Co. Ltd., making and placing six concrete anchors, \$1,440; Vulcan Iron Works, Ltd., 6 spar buoys, \$1,554; accounts under \$1,000, lumber, \$308.32, second hand concrete mixer, \$450, machine work, \$333.75, sundries, \$332.75. Miscellaneous: rent of boats, \$217.35; sundries, \$59.85.	10,841 32
Robert's Creek, extension to wharf:—Labour, \$298.80; extension work complete, Vancouver Pile Driving & Contracting Co. Ltd., \$5,036.77; sundries, \$131.82; King's Printer, \$2.16; advertising, \$165.44.	5,634 99
Royston, repairs to wharf:—Inspection, \$280.64; repairs complete, W. Greenlees, \$6,818.86, less \$68.86 paid in 1930-31; King's Printer, \$1.95; advertising, \$95.70	7,128 29
Shoal Bay, extension to wharf:—Work complete, R. Bumstead.	1,933 19
Shusharti Bay, renewal of float:—Work complete, Victoria Pile Driving Co., Ltd.	3,600 00
Sidney, maintenance of auto ferry landing:—Repairs complete, Victoria Pile Driving Co. Ltd.	3,044 99
Sorrento, wharf reconstruction:—Labour, \$2,614.60; travelling expenses, \$21.40; air compressor, \$707; hardware, \$692.94; lumber, \$924.86; piles, \$692.52; sundries, \$195.64.	5,848 96
South Pender Islands, repairs to wharf:—Work complete, Victoria Pile Driving Co. Ltd.	3,401 80
Squirrel Cove, reconstruction of float:—Labour, \$522; material, etc., \$454.	976 00
Stuart Island, float:—Labour, \$707.40; logs, \$669.85; lumber, \$418.92; sundries, \$622.73	2,418 90
Summerland, repairs to wharf:—Labour, \$843; supplies, etc., \$543.29.	1,386 29
Union Bay, repairs to wharf:—Work complete, Jas. McDonald Construction Co. Ltd., \$4,675.99; hand rail, \$265.54; sundries, \$195.24; King's Printer, \$1.96; advertising, \$95.70	5,234 43
Vancouver, First Narrows, dredging:—Inspection, A. S. Thompson, \$1,080, sundry, \$2,502; supplying and driving piles, etc., \$577.82; towage, \$175; on account dredging, North Western Dredging Co., \$123,940.51, less \$19,264.80 paid in 1928-29, V—117	109,010 53
Vancouver Slipway at Air Station:—Inspection, \$174; sundries, \$24.11; King's Printer, \$1.70; advertising, \$115.20; construction of slipway at Jericho complete, J. H. Todd, \$4,774.85, less \$104.85 paid in 1930-31.	4,985 01
Vancouver, Stanley Park, protection of foreshore:—Labour, \$5,824.37; Coast Quarries Ltd., rock, \$1,017; accounts under \$1,000, cement, \$282.83, coping, \$386.80, sand, \$297.60, sundries, \$190.36.	7,998 96
Victoria, improvement to Ogden Point piers:—Inspection, \$713.62; labour, \$32. Supplies and repairs: Wm. Greenlees, supplying and placing logs, etc., \$19,170; Kennedy-Leith Construction Co., repairs to dolphins, etc., \$1,396.20; E. Rainaldi, construction of walls at end of piers, \$10,391.20; accounts under \$1,000, supplies, etc., \$321.29. King's Printer, \$3.95. Miscellaneous: advertising, \$267.52; sundries, \$175.86	32,471 64

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia—*Con.*—Colombie Britannique—*Suite*

William's Head, Quarantine Station, repairs to wharf:—Inspection, \$316.59; labour, \$405.50; repairs complete, Jas. McDonald Construction Co. Ltd., \$6,316.41, less \$1,236.41 paid in 1930-31; sundries, \$185.74; King's Printer, \$1.93; advertising, \$64.06	6,053 82
Harbours and rivers generally:—	
Alberni, repairs to wharf, \$66; Anglemont, repairs to wharf, \$10.	76 00
Argenta, repairs to wharf, \$7.85; Arrowhead, wharf improvement, \$112.16. . . .	120 01
Barnston Island, repairs to wharf, \$254.56; Burton, repairs to float, \$3.55. . .	258 11
Blubber Bay, repairs to wharf, \$735.03; Cadboro Bay, driving dolphins, \$200. .	935 03
Brighton Beach, repairs to float, \$33.73; Canoe wharf, placing sign, \$12.	45 73
Burdwood Bay, repairs to float, \$358.38; Carrs Landing, repairs, \$318.59. . . .	676 97
Burgoyne Bay, repairs to float, \$446.05; Chase, care of plant, \$300.	746 05
Chemainus, repairs to wharf, \$279.40; Churchouse, float, \$365.26.	644 66
Coal Harbour, repairs to float: labour, \$328; material, etc., \$286.32.	614 32
Coquitlam, repairs to landing, \$240; Courtenay wharf, repairs, \$23.90.	263 90
Cowan's Cove, repairs to wharf and float.	878 07
Creseent Bay, repairs to wharf, \$396.33; Donley's Landing, repairs, \$433.28. . . .	829 61
Deer Park, repairs to wharf: labour, \$165; lumber, \$402.35; sundries, \$42.37. .	609 72
East Arrow Park, repairs to wharf, \$46; Edgewood wharf, repairs, \$100.60. . . .	146 60
Ewing's Landing, repairs, \$417.66; Fanny Bay, repairs to wharf, \$95.90.	513 56
Fanquier's, repairs to wharf, \$2.50; Ford's Cove, plaeing float, \$13.	15 50
Fisherman's Bay, renewal of float, \$21.50; Ganges, repairs to wharf, \$99.	120 50
Fort St. James, wharf, detailed in 1928-29, V—104.	85 56
Fraser River, contribution towards construction of wing dam on Fraser River near Agassiz, B.C.: Corporation of Distriet of Kent: labour, materials, etc., \$2,907.06; Government share, \$969.02, less \$486.84 paid in 1928-29, V—104. .	482 18
Fraser River, hydrographic survey, sign post.	5 90
Gabriola Island (Centre), repairs to gangway.	26 01
Gillis Bay, float, \$248.48; Gorge Harbour, repairs to float, \$40.26.	288 74
Gordon Road, repairs to wharf: supplies, etc., \$259.69; use of pile driver, \$500 .	759 69
Gowland, repairs to float, \$1.52; Graee Harbour, float, repairs, etc., \$57.84. . . .	59 36
Graham's Landing, repairs, \$363.83; Grantham's, Landing, repairs, \$80.14. . . .	443 97
Half Moon Bay, repairs to float, \$87.95; Harrop wharf, repairs, \$20.78.	108 73
Haysport, rent of right of way, \$1; Heriot Bay, repairs to wharf, \$147.90.	148 90
Holberg, renewal of float: labour, \$511.50; contract complete, Victoria Pile Driving Co. Ltd., \$1,530.45; sundries, \$2.45.	2,044 40
Hope Bay, repairs to float, \$44.22; Hopkins Landing, repairs, \$469.67.	513 89
Horseshoe Bay, wintering float, \$25; Kaslo, repairs to wharf, \$593.07.	618 07
Jacksons Bay, repairs to float: labour, \$476.70; lumber, \$471.47; towage, \$122; sundries, \$358.54.	1,428 71
Keats Island, repairs to float, \$104.25; Kuper Island, repairs to wharf, \$797.50 .	901 75
Kootenay Bay, repairs to float, \$84.79; Lyall Harbour, repairs to wharf, \$99. . .	183 79
Kootenay Lake, supplying and driving gauge piles, \$164.50, less \$106 refunded by Department of Interior	58 50
Kootenay Lake, land pile driver, construction, etc.	286 04
Lund, repairs to wharf, \$202.15; Manson's Landing, repairs, \$823.	1,025 15
Miller's Landing, repairs, \$76.26; Mitchell's Bay, repairs to float, \$30.	106 26
Monnt Gardner Park, replacing float.	100 31
Naknsp, repairs to wharf, \$87.14; North Gabriola Island, repairs to wharf, \$456 .	543 14
Nelson Stores Shed: on aecount construction of warehouse, A. H. Green, \$800; sundries, \$69.29.	869 29
New Westminster, wharf: caretaker, J. Thomson, y., \$630 (<i>see also</i> River Gauging and Metering, V—137); sundries, \$24.35.	654 35
Okanagan Centre, repairs to wharf.	353 58
Okanagan, construction of land pile driver: labour, \$352; supplies, etc., \$211.09. .	563 09
Okanagan, reconstruction of pile driver: labour, \$342.70; Atlantic Lumber Co., fir, \$1,065.13; L. H. Rawlings, reconstruction of pile driver, \$1,837.10; Vanconver Creosoting Co. Ltd., treating lumber, etc., \$1,093.16; accounnts under \$1,000, hardware, \$835.94, sundries, \$309.22.	5,483 25
Okanagan Control Dam, maintenance and operation: caretaker, 16 m. to Mar. 31, 1930.	1,200 00
Port Alberni: Victoria Pile Driving Co. Ltd., final settlement of claim <i>re</i> contraet for construction of wharf, \$13,816.19, construction of runway, etc., \$478.20; aecounnts under \$1,000, sundries, \$3.50.	14,297 89
Port Clements, <i>re</i> elaim against Canadian Lumber Yards, legal serviees, J. H. Aspinall, Vaneouver.	33 25
Port Hardy, wharf: repairs, \$690.25; stairtreads, etc., \$162.46.	852 71

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 138 & 396—Harbours and Rivers—Ports et rivières

British Columbia—Conc.—Colombie Britannique—Fin

Harbours and Rivers, generally— <i>Conc.</i>	
Princess Creek, repairs to float, \$121.68; Procter, repairs to wharf, \$1,093.51...	1,215 19
Puntledge Lake, repairs to float: labour, \$907.50; lumber, \$236.61; sundries, \$450.93.....	1,595 04
Qualicum Beach, mooring buoys, \$123.07; Robert's Bay, repairs to wharf, \$407.55.	530 62
Quathiaski Cove, repairs to float, \$285.09; Roberts Creek, repairs to wharf, \$3.	288 09
Queen Charlotte City, renewal of float, \$396; Saanichton wharf, repairs, \$149.64.	545 64
Revelstoke, repairs to dam, detailed in 1928-29, V--106.....	370 84
Rivers Inlet (Schooner Passage) repairs to landing.....	350 00
Roy Float, replacing boom sticks.....	132 50
Russell's Landing, repairs to wharf: labour, \$223; supplies, etc., \$284.94.....	507 94
Salmon River, construction of retards.....	78 28
Sandspit, repairs to wharf, \$557; Sayward, repairs to wharf, \$618.....	1,175 00
Savary Island, repairs to wharf, \$81.07; Seaford float, repairs, \$953.54.....	1,034 61
Seaside Park, repairs to wharf, \$53.49; Seymour Arm, repairs to wharf, \$68.34.	121 83
Sicamous, repairs to wharf, \$106.40; Snug Cove, repairs to wharf, \$94.70.....	201 10
Sointula, repairs to wharf, \$438.71; Squamish, repairs to wharf, \$98.36.....	537 07
Squiddy Bay, repairs to float, \$306.33; Stag Bay, repairs to float, \$50.....	356 33
Sturdies Bay, repairs to wharf, \$332; Surge Narrows, repairs to float, \$143.77.	475 77
Syringa, repairs to wharf, \$14.25; Trout Lake, removal of debris, \$86.45.....	100 70
Van Anda, repairs to wharf, \$691.04; West Bay, repairs to float, \$128.64....	819 68
Victoria Harbour, construction of float.....	360 00
West Arrow Park, repairs to wharf.....	135 05
West Demars, repairs to wharf: labour, \$249; sundries, \$392.52.....	641 52
West View, repairs to wharf: detailed in 1928-29, V—106, \$145.47; sundries, \$39.85.....	185 32
Whaletown, repairs to wharf, \$71.61; Williamson's Landing, repairs, \$40.13....	111 74
White Rock: maintenance of alarm bell, \$140.14; repairs to wharf, \$477.36....	617 50
Willow Point, repairs to wharf: labour, \$299.50; supplies, etc., \$225.85; less \$198.10 refunded by Canadian Pacific Ry. Co., <i>re</i> damage done by steamship.	327 25
Wyatt Bay, repairs to approach to float.....	34 00
Equipment for District No. 15: two concrete mixers, \$500; sundries, \$126.80..	626 80
Nelson Office:—Travelling expenses, Douglas Male, \$61.85. Supplies and repairs: gasoline and oil, \$256.32; photographic supplies and prints, \$328.25; repairs to car, \$536.85; sundries, \$148.95. Miscellaneous: express, \$112.99; postage, \$117.50; telegrams, \$444.59; telephone tolls, \$223.70; sundries, \$128.26.....	2,359 26
New Westminster Office:—Supplies and repairs: gasoline and oil, \$193.65; repairs to cars, \$151.91; photographic supplies and prints, \$338.59; sundries, \$181.21. Miscellaneous: postage, \$98; telegrams, \$134.09; telephone tolls, \$278.19; sundries, \$152.24.....	1,527 88
Vancouver Office:—Supplies, etc.....	130 20
Victoria Office:—Supplies and repairs: gasoline and oil, \$279.96; repairs to cars, \$938.79; photographic supplies and prints, \$380.94; sundries, \$247.53. Miscellaneous: postage, \$95; telegrams, \$244.79; telephone tolls, \$190.76; sundries, \$96.99.....	2,474 76
Generally: legal services, A. B. Macdonald, Vancouver.....	9 90
Department of Printing and Stationery: King's Printer: printing, \$241.64; supplies, \$2,353.52.....	2,595 16
	64,593 37
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	
	902,167 08
Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	77,217 93
Travelling Expenses.....	427 55
Materials, Supplies, Repairs: General.....	260,033 23
Materials, Supplies, Repairs: New Autos, etc.....	1,627 55
Printing and Stationery.....	2,647 52
Miscellaneous.....	10,190 15
Other Outlay.....	553,325 35
	905,469 28
Less— Adjustments.....	3,302 20
	\$ 902,167 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 139—Harbours and Rivers—Ports et rivières

Yukon

Stewart and Yukon Rivers, improvements:—British-Yukon Navigation Co., Ltd., removing rocks from channel.....(Vol. I)\$ 5,000 00

Vote-Crédit 140—Harbours and Rivers—Ports et rivières

Generally—En général

Salaries and Wages—Traitements et salaires:—Test borings: boring foreman, T. P. Keane, 102 d., \$612; labourers, A. Friend, 131 d. at \$4, 92 at \$4.50, E. Labelle, 28 d. at \$4; sundry labour, \$3,310.75..... 4,972 75

Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, \$1,441.13; T. P. Keane, \$629.15; M. E. Labelle, \$1,173.89; F. P. Magrichuk, \$507.62; Geo. McLeod, \$716.85; W. J. Moore, \$120.30..... 4,588 94

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement testing laboratory: chemicals, \$174.40; equipment, \$1,075.28; sundries, \$36.53. Test borings: boat hire, etc., \$325.50; hardware, \$692.17; lumber, \$186.34; sundries, \$867.75. Generally: photographic work, \$1,396.33; repairing instruments, \$111.10; sundries, \$12.50..... 4,877 90

Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary publications, \$4.95; printing, \$3,795.83; supplies, \$3,975.84..... 7,776 62

Miscellaneous—Divers:—Cement testing laboratory: duty, \$16.40; freight, \$31.91; telegrams, \$31.56. Test borings: cartage, \$492.50; express, \$60.91; freight, \$852.79; telegrams, \$136.90; sundries, \$36.62. New Liskeard, rent of telephone, \$40. Generally: express, \$1,717.24; telegrams, \$4,575.59; sundries, \$50.75..... 8,043 17

30,259 38

Less—Refunded for test borings: City of Ottawa, \$136.96; County of Bruce, \$136.50 273 46

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 29,985 92

Vote-Crédit 141—Dredging—Dragage

SUMMARY—SOMMAIRE

Maritime Provinces (Page V—119) 644,323 53

Ontario and Quebec (Page V—122) 553,430 88

Manitoba, Saskatchewan and Alberta (Page V—125) 98,538 99

British Columbia (Page V—126) 242,424 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$1,538,717 40

DETAILS—DÉTAIL

Maritime Provinces—Provinces Maritimes

Dredge No. 1 and plant:—Master, C. F. Lewis, \$1,973.01; wages of crew, \$16,841.34; sundry labour, \$74.62; board of crew, \$4,440.50. Travelling expenses, \$241. Operating expenses: coal, Miramichi Foundry Machine Works, Ltd., \$7,587.60, R. H. Shives, \$1,249.49; cabin and galley supplies, \$430.34; lubricants, \$250.40; water, \$912.25; sundries, \$110.09. Repairs and replacements: Department of Marine and Fisheries, \$1,388.51; Miramichi Foundry & Machine Works, Ltd., \$10,167.77; accounts under \$1,000, \$3,180.36. Miscellaneous: F. B. Snowball Co., Ltd., services of tug *St. Nicholas*, \$4,995; inspection fees, \$135; wharfage, \$440.25; sundries, \$218.80 54,636 33

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 141—Dredging—Dragage

Maritime Provinces—Con.—Provinces Maritimes—Suite

Dredge No. 2 and plant:—Master, L. A. Hains, \$1,774.68; wages of crew, \$11,643.31; sundry labour, \$68.95; board of crew, \$2,983.25. Travelling expenses, \$278.78. Operating expenses: coal, Dominion Coal Co., Ltd., \$1,030.85, Indian Cove Coal Co., Ltd., \$5,553.22, accounts under \$1,000, \$1,713.64; cabin and galley supplies, \$580.21; lubricants, \$114.87; water, F. S. Cormier, \$1,972.28, accounts under \$1,000, \$24.25; sundries, \$110.55. Repairs and replacements: Pictou Foundry & Machine Co., \$3,514.38; Pictou Marine Railway, \$3,307.51; Sydney Foundry & Machine Works, Ltd., \$13,532.88; accounts under \$1,000, \$3,847.83. Miscellaneous: towage, St. John Dry Dock & Shipbuilding Co., Ltd., \$2,250; wintering, Sydney Foundry & Machine Works, Ltd., \$1,250; sundries, \$317.61.....	55,869 05
Dredge Pownal No. 2:—Master, E. H. Anderson, \$1,740; wages of crew, \$4,153.98; board of crew, \$1,434.25. Travelling expenses, \$81.05. Operating expenses: coal, Buntain, Bell & Co., \$1,650.27, accounts under \$1,000, \$213.84; cabin and galley supplies, \$542.95; water, \$544.89; sundries, \$86.65. Repairs and replacements: St. John Dry Dock & Shipbuilding Co., Ltd., \$5,744.62; St. John Iron Works, \$1,190.18; B. Stewart & Co., Ltd., \$1,340.91; Sydney Foundry & Machine Works, \$2,992.02; accounts under \$1,000, \$4,406.88. Miscellaneous: towage, H. J. Doyle, \$5,240, accounts under \$1,000, \$670; sundries, \$199.68.....	32,232 17
Dredge No. 4 and plant:—Master, G. McLeod, \$1,827.11; wages of crew, \$4,542.27; board of crew, \$1,517.75. Travelling expenses, \$48.80. Operating expenses: coal, C. Dwyer & Son, \$2,877.60, accounts under \$1,000, \$160; cabin and galley supplies, \$134.29; water, \$536.73; sundries, \$172.09. Repairs and replacements: J. A. Likely, Ltd., \$1,238.91; Pictou Foundry & Machine Co., \$1,552.42; Port Hawkesbury Marine Rly. Co., Ltd., \$16,163.38; accounts under \$1,000, \$1,824.79. Miscellaneous: towage, Egerton Transport Co., Ltd., \$1,650, accounts under \$1,000, \$90; wintering, \$500; sundries, \$116.22.....	34,952 36
Dredge No. 5 and plant:—Master, A. G. MacDonald, \$2,111.87; wages of crew, \$12,411.60; sundry labour, \$160.80; board of crew, \$3,548.50. Travelling expenses, \$282.75. Operating expenses: coal, A. C. Branch & Co., \$10,314.32, accounts under \$1,000, \$1,491.73; cabin and galley supplies, \$333.90; lubricants, \$149.44; water, \$1,177.25; sundries, \$247.64. Repairs and replacements: J. W. Cummings Mfg. Co., Ltd., \$1,003.73; T. McAvity & Sons, Ltd., \$1,105.65; Northern Machine Works, \$1,597.81; Pictou Foundry & Machine Co., \$5,417.25; accounts under \$1,000, \$2,840.20. Miscellaneous: inspection fees, \$110; towage, Egerton Transport Co., Ltd., \$4,300, accounts under \$1,000, \$219; sundries, \$145.37.....	48,968 81
Dredge No. 9 and plant:—Master, E. Gallant, \$1,882.67; wages of crew, \$6,833.63; sundry labour, \$188.30; board of crew, \$2,363.25. Travelling expenses, \$79.75. Operating expenses: coal, Buntain, Bell & Co., \$1,876.40, J. Carragher & Co., \$1,270.45, accounts under \$1,000, \$1,605.78; cabin and galley supplies, \$260.94; water, \$818.75; sundries, \$110.75. Repairs and replacements: Pictou Marine Railway, \$2,038.13; B. Stewart & Co., Ltd., \$6,257.97; accounts under \$1,000, \$4,793.42. Miscellaneous: towage, G. Ballingall, \$1,870; wintering, Pictou Marine Railway, \$1,000; sundries, \$270.35.....	33,520 54
Dredge No. 12 and plant:—Master, C. C. Hannon, \$1,920; wages of crew, \$8,407.09; sundry labour, \$98.40; board of crew, \$2,582. Travelling expenses, \$148.60. Operating expenses: coal, Buntain, Bell & Co., \$4,067.54, accounts under \$1,000, \$887.25; cabin and galley supplies, \$385.33; gasoline, \$547.81; lubricants, \$139.01; water, \$871.75; sundries, \$69.68. Repairs and replacements: McLennan Foundry & Machine Works, Ltd., \$1,134.49; Phoenix Foundry Co., \$2,775.21; Pictou Foundry & Machine Co., \$1,103.81; Pictou Marine Railway, \$2,631.06; B. Stewart & Co., Ltd., \$1,328.03; accounts under \$1,000, \$4,922.08. Miscellaneous: towage, G. Ballingall, \$2,145, accounts under \$1,000, \$183; sundries, \$210.29.....	36,557 43
Dredge No. 13 and plant:—Master, F. A. McFadzen, \$1,980; wages of crew, \$7,717.38; board of crew, \$2,426.25. Travelling expenses, \$90.55. Operating expenses: coal, Bras D'Or Coal Co., Ltd., \$3,458, accounts under \$1,000, \$1,150.30; cabin and galley supplies, \$333.16; water, \$713.75; sundries, \$151.06. Repairs and replacements: R. Musgrave & Sons, \$4,403.44; North Sydney Marine Rly. Co., Ltd., \$1,094.78; Port Hawkesbury Marine Rly. Co., Ltd., \$1,364.04; Sydney Foundry & Machine Works, Ltd., \$6,075.64; accounts under \$1,000, \$4,183.64. Miscellaneous: towage, Strait Ferry Co., Ltd., \$6,273.80, J. Fraser & Sons, \$5,757.50; wintering, \$875; sundries, \$194.56.....	48,242 85
Dredge No. 14:—Labour, \$51; paint, \$10.50; rent of storage ground, \$50.....	111 50
Dredge No. 15:—Engineer, S. Naugler, \$1,330; wages of crew, \$3,448.75. Operating expenses: gasoline, \$660.13; lubricants, \$67.86. Repairs and replacements, \$1,025.57.....	6,532 31
Dredge No. 16:—Captain, C. D. Kendrick, \$1,474; wages of crew, \$3,380.50. Operating expenses: gasoline, \$327.26; sundries, \$102.21. Repairs and replacements, \$1,188.85. Miscellaneous: towage, \$240; sundries, \$8.64.....	6,721 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 141—Dredging—Dragage

Maritime Provinces—*Con.*—Provinces Maritimes—*Suite*

Dredge No. 115 and plant:—Master, W. H. McLeod, \$2,100; wages of crew, \$9,759.14; sundry labour, \$48; board of crew, \$2,991.25. Travelling expenses, \$144.65. Operating expenses: coal, A. Picard & Co., \$3,098.35, F. W. Sutherland & Sons, \$1,551.59, accounts under \$1,000, \$2,369.54; cabin and galley supplies, \$276.25; lubricants, \$106.26; water, \$169.38; sundries, \$69.35. Repairs and replacements: I. Matheson & Co., Ltd., \$1,678.11; T. McAvity & Sons, Ltd., \$1,106.22; Port Hawkesbury Marine Rly Co., Ltd., \$14,027.30; B. Stewart & Co., Ltd., \$2,533.65; Thompson Bros. Machinery Co., Ltd., \$3,197.72; accounts under \$1,000, \$6,131.49. Miscellaneous: towage, G. Ballingall, \$4,070, Halifax Tow Boat Co., Ltd., \$4,183.32, accounts under \$1,000, \$750; wharfage, \$249.50; wintering, \$500; sundries, \$134.70.....	61,245 77
Tug <i>Canso</i> :—Master, A. Swim, \$1,609.43; wages of crew, \$6,254.27; sundry labour, \$603; board of crew, \$2,007.50. Travelling expenses, \$136.90. Operating expenses: coal, J. Carragher & Co., \$2,352.53, Inverness Rly. & Coal Co., \$1,008, A. Pickard & Co., \$1,001.08, accounts under \$1,000, \$1,673.76; cabin and galley supplies, \$280.43; lubricants, \$100.33; water, \$491.87; sundries, \$124.86. Repairs and replacements: R. Musgrave & Sons, \$3,150.78; St. John Dry Dock & Shipbuilding Co., Ltd., \$1,028.99; accounts under \$1,000, \$2,853.72. Miscellaneous: services of pilots, \$101; sundries, \$145.77. Less refunded for services of tug, \$32	24,892 94
Tug <i>Frederickton</i> :—Master, A. McEachern, \$1,685.75; wages of crew, \$4,839.79; sundry labour, \$82.33; board of crew, \$1,431.25. Travelling expenses, \$62. Operating expenses: coal, \$1,429; cabin and galley supplies, \$253.82; water, F. S. Cormier, \$1,248.34, accounts under \$1,000, \$129.83; sundries, \$112.16. Repairs and replacements: R. Musgrave & Sons, \$3,204; accounts under \$1,000, \$2,128.23. Miscellaneous sundries, \$71.65.....	16,678 15
Tug <i>Helena</i> :—Master, D. Reid, \$1,895.27; wages of crew, \$9,277.67; sundry labour, \$39; board of crew, \$2,453.50. Travelling expenses, \$103.95. Operating expenses: coal, Miramichi Foundry Machine Works, Ltd., \$4,062.01, R. K. Shives, \$1,000.70, accounts under \$1,000, \$349.45; cabin and galley supplies, \$202.48; water, \$533.50; sundries, \$147.15. Repairs and replacements: Miramichi Foundry Machine Works, Ltd., \$1,569.79; St. John Dry Dock & Shipbuilding Co., Ltd., \$7,988.20; St. John Iron Works, \$1,929.28; accounts under \$1,000, \$2,217.17. Miscellaneous, sundries, \$308.54.....	34,077 66
Tug <i>Lisgar</i> :—Master, G. C. Gamble, \$1,686.93; wages of crew, \$6,647.40; sundry labour, \$306; board of crew, \$2,015.25. Travelling expenses, \$182.55. Operating expenses: coal, J. Carragher & Co., \$2,875.24, accounts under \$1,000, \$1,921.81; cabin and galley supplies, \$278.21; lubricants, \$103.74; water, \$310.61; sundries, \$167.39. Repairs and replacements: B. Stewart & Co., Ltd., \$2,444.31; accounts under \$1,000, \$2,444.78. Miscellaneous: sundries, \$220.72.....	21,604 94
Tug <i>Rona</i> :—Master, R. J. Belyea, \$1,429.24; wages of crew, \$4,503.32; sundry labour, \$41.10; board of crew, \$1,380.10. Travelling expenses, \$17. Operating expenses: coal, \$439.19; cabin and galley supplies, \$189.79; water, \$367.65; sundries, \$97.32. Repairs and replacements: B. Stewart & Co., Ltd., \$2,002.17; accounts under \$1,000, \$1,293.41. Miscellaneous, sundries, \$101.78.....	11,862 07
Tug <i>Sogenada</i> :—Master, F. Gallant, \$1,678.36; wages of crew, \$4,877.29; sundry labour, \$49.50; board of crew, \$1,408. Travelling expenses, \$72.45. Operating expenses: coal, \$875.42; cabin and galley supplies, \$305.26; water, \$706.23; sundries, \$158.69. Repairs and replacements: Pictou Foundry & Machine Co., \$4,040.45; Pictou Marine Railway, \$2,287.39; accounts under \$1,000, \$1,412.21. Miscellaneous: Pictou Marine Railway, wintering, \$1,000; sundries, \$117.60.	18,988 85
Stonelifter No. 1:—Labour, \$341.10; supplies, \$47.74; wharfage, \$365.....	753 84
Rockbreaker <i>Lobnitz</i> :—Labour, \$992.63; supplies, \$157.63; sundries, \$21.....	1,171 26
Harbours and rivers, Nova Scotia:—Bailey's Brook, hand dredging, \$499.42; Ballantyne's Cove, dredging, \$820; Blue Rocks, hand dredging, \$822.25; Broad Cove, hand dredging, \$249.60; Canning, improvements to vessel bed, \$338.54; Carey's Passage, deepening channel, \$425; Centre Burlington, dredging, \$99.90; Chegoggin Point, hand dredging, \$250; Cheticamp Harbour, survey, \$338.54; Cheverie, dredging, \$712.06; East End, (Cripple Creek) removing boulders, \$543.19; Eastern Harbour, dredging complete, Glasgow Dredging Co., Ltd., 2,234 c.y., \$1,407.42; Hantsport, repairing vessel bed, \$360.45; Little Harbour, hand dredging, \$248.01; Lower Selmah, hand dredging, \$99.50; Lunenburg, dredging, labour, \$358.37, supplies, \$105.94, boat hire, \$31, Beacon Dredging Co., Ltd., on account contracts, \$4,623.35; Mabou Harbour, soundings, \$40; Malagash, survey, \$150; Malagawatch Channel, dredging, \$298.83; Malquish Lake, dredging, \$148.15; McAskill's Pond, hand dredging, \$146.45; Melford, dredging complete, inspection, \$12, Beacon Dredging Co., Ltd., 812.8 c. y., as per agree-	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 141—Dredging—Dragage

Maritime Provinces—Conc.—Provinces Maritimes—Fin

Harbours and rivers, Nova Scotia— <i>Conc.</i> ment, \$1,000; Mill Creek, hand dredging, \$102.25; Moose Harbour, hand dredging, \$745.12; Newellton's Creek, dredging, \$310.54; Parrsboro, dredging, labour, \$928, supplies, \$12.90, hire of motor boat and scow, \$560; Petite Riviere, hand dredging, \$627; Port Williams, clearing vessel bed, \$351.51; Sand Beach, removal of rocks, \$346.33; Sandy Cove, hand dredging, \$149.50; Wedgepoint, dredging, \$600.42; Windsor, dredging, \$444.82.....	19,266 07
Harbours and rivers, New Brunswick:—Bartibog River, test borings, \$107.25; Bathurst Harbour, removing old scow from channel, \$775, survey, \$300.07; Buctouche Harbour, survey, \$134.50; Chatham, test borings, \$352.10; Dipper Harbour, dredging, inspection, \$23, supplies, \$12.10, J. S. Gregory, 2,490.5 c. y., \$2,490.50; Herbert's Point, dredging, \$34; Little Lameque, dredging, inspection, \$224, advertising, \$33.85, sundries, \$2.25, dredging complete, Miramichi Dredging Co., Ltd., 12,508.8 c. y., \$9,068.88; Lorneville, dredging, inspection, \$56, supplies, \$11.50, dredging complete, J. S. Gregory, 5,500.5 c. y., \$4,950.45; Miramichi Bay, survey, labour, \$602, supplies, \$383.29; Moulies River, dredging channel, labour, \$1,051.92, supplies, \$12.10, rent of dredge and scow, \$913; Restigouche River, survey, \$134.79; Richibucto Cape, dredging, inspection, \$164.50, sundries, \$15.84, contract, Leger & Leger on account, \$2,852.78; South Nelson, dredging, inspection, \$68, contract complete, Miramichi Dredging Co., 1,813.1 c. y., \$1,051.60	25,825 27
Construction of 2 steel hopper scows:—Advertising, \$17.60; contract complete, St. John Dry Dock & Shipbuilding Co., Ltd., \$56,000, less \$10,000 paid in 1928-29, page V—112	46,017 60
Construction of tug <i>Pugwash</i> :—Inspection, \$243; advertising, \$284.33; contract, Collingwood Shipyards, Ltd., on account, \$57,640.63.....	58,167 96
St. John Office:—Travelling expenses: J. K. Blenkinsop, \$851.69; H. D. Gillis, \$961.50; D. H. MacQuarrie, \$1,101.76; J. T. Nickerson, \$1,740.80. Repairs and replacements, \$152.76. Miscellaneous: postage, \$359.28; rents, \$195; taxi hire, \$110; telegrams, \$520.98; telephone charges, \$532.59; sundries, \$75.89.....	6,602 25
Department of Printing and Stationery:—King's Printer: printing, \$147.16; supplies, \$61.38	208 54
	705,707 98
Less—Charged to Dredging, Ontario and Quebec.....(Page V—125)	61,384 45
Total	(Page V—119)\$ 644,323 53

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	206,517 77
Travelling Expenses	6,626 53
Materials, Supplies, Repairs, etc.....	300,966 91
Printing and Stationery.....	208 54
Miscellaneous	58,489 62
Other Outlay	132,930 61
	705,739 98
Less—Adjustment	61,416 45
	\$ 644,323 53

Ontario and Quebec—Ontario et Québec

Dredge No. 1, <i>Quinlan & Robertson</i> :—Engineer master, M. Convey, \$2,040; wages of crew, \$7,822.60; sundry labour, \$132.78; board of crew, \$2,547.12. Travelling expenses, \$61.90. Operating expenses: coal, Mullen Coal Co., \$1,526.40, accounts under \$1,000, \$1,506.05; oil, \$183.81; sundries, \$127.87. Repairs and replacements: Parent Machine Co., Ltd., \$1,325.84; Toronto Dry Dock Co., Ltd., \$11,044.37; accounts under \$1,000, rope, \$1,244.78, sundries, \$906.70. Miscellaneous: towage, services of tug <i>Billy D</i> , \$1,505, H. J. Dixon, \$2,566.25, accounts under \$1,000, \$100; sundries, \$223.87.....	34,865 34
Dredge No. 109:—Master, J. Harney, 5 m. to Aug. 31, \$800 (retired Sept. 1); sundry labour, \$43.85; repairs, etc., \$69.34.....	913 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 141—Dredging—Dragage

Ontario and Quebec—*Con.*—Ontario et Québec—*Suite*

Dredge No. 110:—Engineer master, C. Fox, \$2,160; wages of crew, \$8,614.45; board of men, \$2,802.06. Travelling expenses, \$54.30. Operating expenses: coal, Cote, Boivin & Cie, \$2,313.93, Madden & Son Ltd., \$1,577.20, accounts under \$1,000, \$34; cabin and galley supplies, \$206; sundries, \$154.77. Repairs and replacements: Chantier Maritime de St. Laurent, \$13,600; Davie Shipbuilding & Repairing Co., \$2,007.85; Geo. T. Davie & Sons, \$1,822.30; Morton Engineering & Dry Dock Co., Ltd., \$9,085; accounts under \$1,000, rope, \$550.59, use of dry dock, \$800, sundries, \$1,106.12. Miscellaneous: towage, Price Brothers & Co., Ltd., \$1,400, accounts under \$1,000, \$38; sundries, \$219.38.....	48,545 95
Dredge No. 116:—Engineer master, J. B. A. Bertrand, \$2,100, overtime, \$58.14; wages of crew, \$8,411.40; board of men, \$2,677.74. Travelling expenses, \$106.60. Operating expenses: coal, Canadian Import Co., \$4,205.98, Madden & Son, Ltd., \$1,547.41, accounts under \$1,000, \$99.50; lubricants, \$125.48; cabin and galley supplies, \$142.75; water, \$351.50. Repairs and replacements: Davie Shipbuilding & Repairing Co., Ltd., \$2,916.70; Morton Engineering & Dry Dock Co., Ltd., \$8,424.75; accounts under \$1,000, rope, \$1,277.10, use of dry dock, \$800, machine work, \$943.52, sundries, \$1,440.65. Miscellaneous: towage, Price Brothers & Co. Ltd., \$4,400, accounts under \$1,000, \$140; sundries, \$332.02. Total, \$40,501.24, less \$5, sale of old spud.....	40,496 24
Dredge No. 117:—Engineer master, R. Hogan, \$2,100; wages of crew, \$10,681.34; board of men, \$3,178.40. Operating expenses: coal, Can. Pac. Ry. Co., \$5,095.33, accounts under \$1,000, \$165; cabin and galley supplies, \$353.69; sundries, \$186.26. Repairs and replacements: Cochran Foundry & Machine Works, \$3,136.53; C. Norsworthy Co. Ltd., \$2,601.68; accounts under \$1,000, rope, \$1,146.77, sundries, \$1,520.57. Miscellaneous: inspection, \$75; sundries, \$335.32.....	30,575 89
Dredge No. 121:—Engineer master, E. C. Robertson, \$1,740; wages of crew, \$4,457.12; board of crew, \$1,587.20. Travelling expenses, \$43.90. Operating expenses: coal, \$1,061.17; sundries, \$112.84. Repairs and replacements: Chantiers Manseau Ltd., \$6,464.70; sundries, \$262.44. Miscellaneous: sundries, \$169.80.	15,899 17
Dredge No. 123:—Engineer master, H. J. Fox, \$1,980; wages of crew, \$7,995.51; board of men, \$2,588.33. Travelling expenses, \$71.55. Operating expenses: coal, Jos. Elie, \$2,634.40; accounts under \$1,000, \$574; cabin and galley supplies, \$130.77; sundries, \$145.37. Repairs and replacements: A. Cantin, \$2,474.95; Chantiers Manseau Ltd., \$4,052.60; J. R. Weir, \$2,051.24; accounts under \$1,000, rope, \$510.06, sundries, \$1,677.90. Miscellaneous: towage, \$650; sundries, \$278.70.	27,815 38
Dredge No. 126:—Jos. Lafranc, captain, Feb. 20-Dec. 7, \$1,072.90, caretaker, \$258.50; labour, \$5,507.93; board of men, \$1,645.50. Repairs and replacements: R. Delaney & Son Ltd., \$3,208.60; accounts under \$1,000, clam shell bucket, \$887, sundries, \$1,662.36. Miscellaneous: rent of gas boat, \$119.80; sundries, \$77.54..	14,440 13
Dredge No. 127 and plant:—Captain, S. Tremblay, at \$5 per day, \$875, at \$2.50 per day, \$342.50; wages of crew, \$2,549.25; sundry labour, \$5,227.38; board of men, \$498.64. Materials, supplies and repairs: coal, \$704.12; engine, \$305; sundries, \$1,795.73. Miscellaneous: towage, \$866; sundries, \$17.60.....	13,181 22
Tug <i>Cliffside</i> :—Master, W. Alguire, \$1,252.88; wages of crew, \$2,619.15; board of crew, \$796.80. Travelling expenses, \$37.75. Material, supplies and repairs: Chantiers Manseau Ltd., \$1,515.32; accounts under \$1,000, coal, \$1,092.13, sundries, \$252.03. Miscellaneous: towage, \$105; sundries, \$61.36.....	7,732 42
Tug <i>Fraserville</i> :—Wages of crew, \$724.63; board of crew, \$691.05. Material, supplies and repairs: Canadian Import Co., coal, \$1,388.67; Sorel Harbour Tugs Ltd., services of tugs, \$7,052; accounts under \$1,000, water, \$206.10, sundries, \$7.30.	10,069 75
Tug <i>Hercules</i> :—Master, N. Jackson, at \$160 \$1,313.72, at \$80, \$303.14; wages of crew, \$7,015.46; sundry labour, \$116; board of men, \$2,175.40. Travelling expenses, \$93.24. Operating expenses: coal, Can. Pac. Ry. Co., \$1,922.50, accounts under \$1,000, \$442.28; cabin and galley supplies, \$137.56; sundries, \$149.43. Repairs and replacements: Toronto Dry Dock Co. Ltd., \$1,128.93; accounts under \$1,000, rope, \$533.08, sundries, \$269.27. Miscellaneous: sundries, \$175.63..	15,775 64
Tug <i>Monitor</i> :—Master, T. Bernier, at \$140, \$1,132.49, at \$70, \$273.75; wages of crew, \$4,184.09; board of men, \$1,212.29. Travelling expenses, \$37.75. Operating expenses: coal, Jos. Elie, \$2,240.78, accounts under \$1,000, \$215.69; sundries, \$258.81. Repairs and replacements: A. Cantin, \$4,434.45; J. & R. Weir, \$1,152.50; accounts under \$1,000, sundries, \$96.58. Miscellaneous, sundries, \$165.11	15,404 29
Tug <i>Peel</i> :—Master, Geo. Blanchard, at \$155, \$1,178, at \$77.50, \$341, overtime, \$22.75; wages of crew, \$5,009.33; board of men, \$1,493.90. Travelling expenses, \$57.25. Material, supplies and repairs: coal, \$2,299.45; packing, \$118.67; sundries, \$678.91. Miscellaneous, sundries, \$131.44.....	11,330 70

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 141—Dredging—Dragage

Ontario and Quebec—Cop.—Ontario et Québec—Suite

Tug <i>Storm King</i> :—Master, W. Levesque, at \$155, \$1,275, at \$77.50, \$292.50, over-time, \$51.50; wages of crew, \$5,500.27; board of men, \$1,730.82. Travelling expenses, \$66.31. Material, supplies and repairs: coal, Can. Import Co., \$2,725.63, Madden & Son, Ltd., \$1,676.08, accounts under \$1,000, \$51.97; water, \$257.88, sundries, \$1,776.47. Miscellaneous: sundries, \$122.96.....	15,527 39
Tug <i>Witherbee</i> :—Master, J. Forgues, at \$155, \$1,238.83, at \$77.50, \$310.58; wages of crew, \$5,544.45; board of men, \$1,730.87. Travelling expenses, \$50.60. Operating expenses: coal, Cote, Boivin & Cie., \$3,172.13, Madden & Son Ltd., \$1,821.52, accounts under \$1,000, \$423.30; lubricants, \$132.46; sundries, \$213.91. Repairs and replacements: Morton Engineering & Dry Dock Co., \$5,342.37; accounts under \$1,000, rope, \$516.57, sundries, \$1,418.70. Miscellaneous: sundries, \$130.40.	22,046 69
Construction of Dredge <i>Harricana</i> , No. 2:—Labour, \$3,100.86. Material, supplies and repairs: lumber, Dominion Timbers Ltd., \$2,399.39, M. N. Cummings, \$3,089, accounts under \$1,000, \$215.91; sundries, \$1,256. Miscellaneous: transportation of men, \$247.20; sundries, \$9.07.....	10,317 43
Construction of Tug <i>Bersimis</i> :—Inspection, \$243; advertising, \$284.30; sundries, \$7; contract for construction and delivery of tug complete, Collingwood Shipyards Ltd., \$107,557.82, less \$41,473.12 paid in 1930-31.....	66,619 00
Contract dredging:—	
Lacouline, T., Château Richer, 2,148 c. y. at 90c.....	1,933 20
Les Chantiers Manseau: River du Loup (en haut), dredging complete, \$73,329.44, less \$39,407.71 paid in 1927-28, V—87, and \$33,497.76 paid in 1928-29, V—92; St. Louis River, detailed in 1928-29, V—93, \$346.55.....	770 52
National Dock & Dredging Corporation Ltd.: Grosse Isle, 29,010 c. y. at 36c.; Levis, 1,305 c. y. at \$1.10; St. Pierre des Becquets, detailed in 1928-29, V—94, \$345.47	12,224 57
Soo Dredging & Construction Co. Ltd., Bruce Mines, detailed in 1928-29, V—97..	5,477 03
	20,405 32
Inspection of dredging:—Amherst, M.I., \$100; Beauharnois, \$30; Berthier, \$15; Grenville, \$35; Lachine, \$25; Lavaltrie, \$20; Levis, \$16; Repentigny, \$10; Point Edward, \$1,458.50	1,709 50
Harbours and Rivers, Quebec:—	
Amherst, M.I., survey, \$193.11; Anse à Mercier, hand dredging, \$193.05; Anse au Canard, removing boulders, \$101.02.....	487 18
Anse au Griffon, removal of boulders: Ruisseau de Nord-Ouest, \$49.91; Trait Carré, \$100.48	150 39
Beauharnois, soundings, \$194.60; Berthier, dredging, \$112.61.....	307 21
Beauport, dredging: labour, \$5,675.50; supplies, etc., \$125.73.....	5,801 23
Berthierville, dredging, \$299.80; Cacouma, removal of boulders, \$1,242.58; Cap à la Baleine, improvement to channel, \$1,100.38; Cap au Renard, removal of boulders, \$100; Cap Chat, hand dredging, \$100; Cap des Rosiers, dredging, \$312.29; Capucins, blasting fishing harbour, \$255.50; Chloridorme, removal of boulders, \$100; Coteau Landing, dredging, \$23.44; Douglstown, blasting and dredging, \$108.25; Dupuis Cove, dredging, \$475.05; Fame Point, dredging, \$100; Gendron Rapids, clearing channel, \$150; Grande Grève, removing boulders, \$175; Grande Rivière, removing boulders, \$151.26; Grand Vallée, removing boulders, \$660.59; Grand Pabos, hand dredging, \$50; Grands Capucins, removing rocks, \$56.37; Grands Méchins, dredging, \$303.43; Grenville, soundings, \$139.25	5,903 19
Harricana River:—Salaries and wages: foreman, J. I. Cummings, Apl. to Nov., \$1,281; captain at \$140, \$1,050, at \$70, \$245; wages of crew, \$4,888.16; board of men, \$2,765.23. Travelling expenses, \$226.45. Material, supplies and repairs: Imperial Oil Ltd., \$1,032.73; accounts under \$1,000, coal, \$1,111.56; hardware, \$1,406.03; lumber, \$495.69; rope, \$410.01; cabin and galley supplies, \$425.09; sundries, \$515.66. Miscellaneous: rent of land, \$150; towage, \$381.25; sundries, \$25.90	16,409 76
Ile du Pads, sounding, \$41; Ile Madame, sounding, \$41; Ile St. Ignace, sounding, \$91.20; Ile Ste. Thérèse, \$9.03; Ilets Caribou, removing rocks, \$200.....	382 23
Isle Verte, dredging: at wharf, \$3,617.49; Rivière Petit Sault, \$1,597.34, Rivière Verte, \$599.46; Ruisseau Rouge, \$299.....	6,113 29
Jersey Cove, dredging, \$50; Lachine, dredging, \$500.56; L'Anse à Forguere, improving channel, \$100; L'Anse à la Croix, improving fishing harbour, \$1,712.03; Lavaltrie, dredging, \$72.65; Levis, sounding, \$28; Long Rapids, dredging, \$987.16; Manche d'Epée, removing rocks, \$99.60; Matane Harbour, survey and soundings, \$1,101.30; Notre Dame de l'Isle Verte, dredging channel, \$885.50	5,536 80
Petit Cap, dredging: Anse Beland, \$50; Anse du Cap Barre, \$100.10; Anse Jalbert, \$50	200 10

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 141—Dredging—Dragage

Ontario and Quebec—*Conc.*—Ontario et Québec—*Fin*

Harbours and Rivers, Quebec—*Conc.*

Petite Anse, removing boulders, \$346.75; Petite Matane, improving harbour, \$785.20; Petite Rivière (Ouest), removing rocks, \$100; Petite Vallée (Longue Point), removing boulders, \$74.90; Petit Méchins, removing rocks, \$600.25; Pointe aux Anglais, removing rocks, \$386.20; Pointe Frégate, removing rocks, \$175.01; Pointe Jaune, improving fishing harbour, \$50; Pointe St. Pierre, blasting rocks, \$50; Poncheville, improving fishing harbour, \$1,073.70; Portage, St. Helier, removing rocks, \$50; Repentigny, dredging, \$130.04.....	3,822 05
Rimouski, dredging: labour, \$2,686.55; supplies, etc., \$304.38.....	2,990 93
Rivière aux Mulets, blasting, etc.: labour, \$1,585.45; supplies, etc., \$417.66.....	2,003 11
Rivière aux Renards, removing rocks, \$50; Rivière Blanche, removing rocks, \$1,500.05; Rivière des Ilots, hand dredging, \$697; Rivière du Loup, soundings, etc., \$1,756.28; Rivière la Tortue, making survey, \$1,497.70; Ruisseau à l'Ail, dredging, \$100; Ruisseau Arbour, dredging, \$75; Ruisseau des Olives, \$75.63; Ruisseau Jaco Hughes, dredging, \$299.69.....	6,051 35
Saguenay River, dredging, \$695.27; Ste. Adelaide de Pabos, clearing harbour, \$99.90; Ste. Anne des Monts, dredging, \$200.37; St. David, dredging, \$23.04..	1,018 58
Ste. Félicité, improvements: labour, \$3,376.50; sundries, \$380.16.....	3,756 66
St. Jean Deschaillons, soundings, \$42.50; St. Joachim de Tonrelle, dredging, \$150.	192 50
St. Louis River, <i>re</i> damage caused by dredging: labour, \$20; notarial services, \$20; settlement of claims, \$275.....	315 00
St. Placide, sounding, \$354.83; St. Ours, dredging, \$46.18; St. Yvon, removal of rocks, \$271.73; Trois Pistoles, dredging, \$1,000; Trois Ruisseaux, removing rocks, \$346; Verchères, dredging, \$71.....	2,089 74
	63,531 30

Harbours and Rivers, Ontario:—

Belle River, survey, \$72.49; Belleville, borings, etc., \$109.50; Kenora (Laurensons Creek), dredging, \$587.75; Kingsville, survey, \$135.86; Lake Nipissing, dredging, \$149	1,054 60
Point Edward, dredging: labour, \$736; travelling expenses, C. G. Steers, \$1,080.60; supplies, \$186.86; rent of office, \$130; sundries, \$384.54.....	2,518 00
Port Burwell, winter survey, \$230.55; Sydenham River, removal of snags, \$1,477.20; Telegraph Light Narrows, sounding, \$364.14.....	2,071 89
Thames River: removing snags, \$1,493.35; winter survey, \$192.50.....	1,685 85
Windsor, winter survey	8 35
	7,338 69

Victoria Island Shipyard and Pattern Warehouse:—Foreman carpenter at 85c. per h., G. Waters, \$1,890.40; sundries, \$84.15.....

Generally:—Materials, etc., \$482.80; King's Printer, \$237.50; telegrams, \$562.22.. 1,282 52

Adjustments:—Detailed with Dredging Maritime Provinces..... (Page V—122) 61,384 45

559,182 15

Less—Refunds:—Services of dredges and tugs: *No. 1, Quinlan & Robertson*, \$4,920.27; *No. 123*, \$200; *Storm King*, \$601; *Witherbee*, \$30.....

5,751 27

Total (Page V—119) \$ 553,430 88

Classified as follows—Classifiées comme suit:—

Salaries and Wages	206,726 18
Travelling Expenses	3,173 82
Materials, Supplies, Repairs, etc.	183,486 60
Printing and Stationery	237 50
Miscellaneous.	17,413 58
Other Outlay	86,765 02
Adjustments	55,628 18
	\$ 553,430 88

Manitoba, Saskatchewan & Alberta

Dredge <i>No. 202</i> and tug <i>Peguis</i> :—Master, W. Watterson, y. less 7½ d., \$1,702.58; tug master, R. Clemons, y. less 12 d., \$1,273.55; crews, \$4,572.64; board, \$1,765.15; coal, Halliday Bros., \$1,145.71; repairs, \$910.16; sundries, \$660.59...	12,030 38
Dredge <i>No. 204</i> :—Paint	17 62
Dredge <i>No. 205</i> and tug <i>Friday</i> :—Master, Stanley Dewar, y., \$1,860; tug master, Herb. Barker, \$1,440; crews, \$5,008.84; watchman, \$151.66; board, \$1,825.80; coal, Halliday Bros., \$1,273.68; sundries, \$771.28.....	12,331 26

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 141—Dredging—Dragage

Manitoba, Saskatchewan & Alberta—Conc.—Fin

Dredge No. 205, Reconstruction:—Bolts, etc., \$535.82; knee braces, \$595.20; lumber, Brown & Rutherford, \$6,883.22; oakum, \$236.41; steel, \$322.50; sundries, \$682.89; cartage, etc., \$238.92.....	9,494 96
Dredge <i>Plamondon</i> :—Storage of dredge material, 1929.....	60 00
Dredge <i>Red River</i> :—Master, Barney Freeman, y. less 7½ d., \$1,822.50; crew, \$5,013.66; board, \$1,551.25; coal, Halliday Bros., \$1,117.04; lumber, \$173.28; paint, etc., \$138.28; sundries, \$657.43.....	10,473 44
Dredge <i>Winnipegosis</i> and tug <i>Mossy River</i> :—Master, Donald Gunn, y., at \$145, \$1,203.50, at \$72.50, \$268.25; tug Master, C. Denby, \$552.58, W. Denby, \$544.39; crew, \$4,801.06; labourers, etc., \$745.70; watchman, \$432.87; board, \$1,777.35; travel, \$274.80; coal, Halliday Bros., \$2,518.30; explosives, \$312; lumber, Brown & Rutherford, \$1,184.64; sundry supplies, etc., \$2,223.73; towing, Armstrong Independent Fisheries, \$1,661; freight, etc., \$72.50.....	18,572 67
Tug <i>Parkdale</i> :—Sundries	130 59
Tug <i>Vaughan</i> :—Master, Sam Parsons, \$1,401.20; engineer, B. Reid, \$1,680; cook, \$527.91; coal, Halliday Bros., \$1,201.68; provisions, \$740.26; sundries, \$441.10.	5,992 15
Coal Barges:—Construction of barge, \$856; hauling out, etc., \$140.....	996 00
Selkirk Shipyard:—Watchman, D. Canvin, \$1.080; foreman of repairs, \$882; carpenters, \$1,196.80; labourers, etc., \$9,063; machinist, \$499.80. Materials, supplies and repairs: coal, Halliday Bros., \$5,625.74, accounts under \$1,000, \$183.10; lumber, \$393.41; rope, \$436.81; 2 transformers, \$260.40; wood, \$181.13; sundries, \$991.86. Miscellaneous: cartage, etc., \$169.25; meals, \$286; power, 12 m. to Mar. 15, 1930, \$240; telephone service, \$111; sundries, \$125.83.....	21,716 13
Harbour and river work:—Bigstone River, labour, \$1,199.75, sundries, \$63.55; Cowan River, labour, \$304, provisions, \$134.67, sundries, \$62.35; Grassy Narrows and Icelandic Bay, labour, etc., \$275.75; Montreal River, labour, \$3,099, explosives, \$264.50, provisions, \$827.05, transportation, \$469.50; sundries, \$303.67.	7,003 79
	98,818 99
Less—Refunded for services of tug <i>Vaughan</i>	280 00
Total	(Page V—119)\$ 98,538 99

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	59,502 79
Travelling Expenses	274 80
Materials, Supplies, Repairs, etc.....	36,046 71
Miscellaneous	2,994 69
	98,818 99
Less—Adjustments	280 00
	\$ 98,538 99

British Columbia—Colombie Britannique

Dredge <i>Ajax</i> :—Watchman on laid-up plant, Geo. W. Brown, \$1,200; docking and repairing dredge, Victoria Machinery Depot Co., \$2,756.47; paint, \$100.26; rope, \$67.08; sundries, \$144.55	4,268 36
Dredge <i>Arrow Lakes</i> :—Engineer master, E. Trimble, \$1,447.09; crew, \$4,165.36; board, \$1,702.50; travel, \$40.95. Materials, supplies, repairs, etc.: West Transfer Co., coal, 323.505 tons, \$2,846.84, hauling supplies, \$82.26; accounts under \$1,000, bucket repairs, \$722.80, cabin and galley supplies, \$155.19, engine, \$670, gasoline, \$109.86, hardware, tools, etc., \$193, hoist and trip lines, \$383.67, lighting plant, \$358.09, paint, \$243.36, repairs, \$565.13, rope, \$290.80, unloading coal, \$168.75, sundries, \$365.12. Miscellaneous: boiler inspection, \$45; towage, \$238.50; sundries, \$17.90. Construction of scow: building and launching, Rawlings & Co., \$2,125.63; lumber, Alberta Lumber Co., \$1,061.59, Vancouver Creosoting Co., \$1,120.01; sundry material, \$705.79.....	19,825 19
Dredge <i>Bittern</i> :—Engineer master, W. Allan, \$628.43; crew, \$1,818.76; board, \$488.79; travel, \$11; caulking dredge and scow, \$247.50; coal, \$263.76; hardware and paint, \$204.13; lumber, \$142.89; rental of tug ways, \$170; repairs, \$393.40; sheet iron, \$249.38; tug hire, \$525; sundries, \$399.45; boiler inspection, \$35; towage, \$80; construction of 40 ft. boat, C. W. Walton, \$3,500 less \$2,625 paid in 1928-29, page V—116	6,532 49

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 141—Dredging—Dragage

British Columbia—*Con.*—Colombie Britannique—*Suite*

Dredge <i>Frühling</i> :—Captain, J. F. Gosse, \$2,220 (sick leave April 1-June 16), overtime, \$14.92; acting captain, R. Gunn, April 1-June 16, \$468.67; crew, \$19,893.67; board, \$5,455.20. Materials, supplies, repairs, etc.: Burrard Dry Dock Co., docking, cleaning and repairing dredge, as per contract, \$10,975, sundry repairs, \$988.12; Home Oil Distributors, engine oil, \$79.95, fuel oil, \$4,151.22, kerosene, grease, etc., \$19.71; Imperial Oil Ltd., fuel oil, \$4,934.24, sundries, \$26.52; Union Oil Co., fuel oil, \$2,349.19, kerosene and grease, \$150.14, marine oil, \$79.95; Vancouver Engineering Works, pump runner with wearing rings, \$1,750, right and left hand set of liners for pump casing, \$2,456, sundry repairs, \$965; accounts under \$1,000, cable, rope, etc., \$364.02, cabin and galley supplies, \$739.64, coal, \$213, hardware, tools, etc., \$617.13, oil, \$400.04, packing, waste, etc., \$374.32, paint, \$148.85, repairs, \$1,143.39, steam hose with couplings, \$135.44, sundries, \$372.69. King's Printer, \$2.44. Miscellaneous: advertising, \$70.90; inspection, \$110; towage, \$1,080; sundries, \$114.11	62,863 47
Dredge <i>King Edward</i> :—Master, H. A. Young, \$2,295; crew, \$25,214.04; board, \$7,196.90. Materials, supplies, repairs, etc.: British Columbia Marine Engineers and Shipbuilders, Ltd., docking, cleaning, painting and repairing, as per contract, \$5,446, sundry repairs, etc., \$196.95; Home Oil Distributors, fuel oil, \$3,499.33; Imperial Oil Co., fuel oil, \$4,058.66, sundries, \$32.42; Patterson Boiler Works, 25 lengths electric welded discharge pipe, \$1,667.50; Star Shipyard Co., painting and repairing scows, \$1,130; Union Oil Co., fuel oil, \$5,684.76, kerosene oil, etc., \$169.74; accounts under \$1,000, cable and rope, \$772.97, cabin and galley supplies, \$943.97, coal, \$439.50, engine oil, \$270.65, hardware, tools, etc., \$991.55, lumber, \$398.85, making, moving and storing spuds, \$395, packing, waste, etc., \$331.57, paint, \$234.05, repairs, \$3,995.92, supplying and driving piles, \$100, sundries, \$256.67. Miscellaneous: advertising, \$94.50; inspection, \$55; towage, \$1,900; sundries, \$38.73	67,810 23
Dredge <i>Mastodon</i> :—Engineer, \$357.37; painters, \$1,060; watchmen, \$1,553.57; galley supplies, \$127.41; paint, \$449.07; repairs, Burrard Dry Dock, Ltd., \$1,095, accounts under \$1,000, \$643.78; sundries, \$88.25	5,374 45
Dredge <i>Pelican</i> :—Asst. engineer, \$84; paint, \$60.37; sundries, \$3.50	147 87
Launch <i>Runabout</i> :—Engineer, \$797.33, board, \$168; gasoline and oil, \$484.22; repairs, \$285.85; sundries, \$67.66	1,803 06
Rockbreaker <i>No. 1</i> :—Engineer in charge of laid-up plant, L. A. McAlpine, April-Dec., \$1,435.50, subsistence allowance, \$220; painters, \$645; paint, \$120.30; sundries, \$31.05	2,451 85
Rockbreaker <i>No. 2</i> :—Night watchman, \$900; painters, \$615; paint, \$81.60	1,596 60
Snagboat <i>Bobolink</i> :—Captain, J. D. Watson, April-Sept., March, \$1,400; crew, \$6,782.38; board, \$2,461.20; travel, \$72.50. Materials, supplies, repairs, etc.: Albert & McCaffery, coal, \$2,348.33, lumber, \$224.86, sundries, \$25.10; Prince Rupert Dry Dock and Shipyard, repairs, \$1,296.63; accounts under \$1,000, dredge chain, \$461.75, galley supplies, \$242.57, gasoline and oil, \$107.36, hardware, tools, etc., \$182.90, paint, \$211.50, rope, \$172.20, sundries, \$173.92. Miscellaneous: inspection, \$55; towage, etc., \$75; sundries, \$6.50	16,299 70
Snagboat <i>Samson</i> :—Use of derrick scow at wharf	87 50
Tug <i>Petrel</i> :—Painters, \$240; paint, \$98.44; repairs, \$246	584 44
Tug <i>Point Garry</i> :—Master, J. C. Embree, \$1,500, G. Mercer, Sept. 3-Nov. 30, \$366.67; engineers, \$1,717.33; board, \$715.20. Materials, supplies, repairs, etc.: gasoline, \$1,112.91; installing ignition system on engine, \$75; oil, \$413.29; repairs, Star Shipyard Ltd., \$1,079.61, accounts under \$1,000, \$200.05; rope, \$92.07; sundries, \$76.15	7,348 28
Tug <i>Point Grey</i> :—Painters, \$910; paint, \$100.09; repairs, \$306	1,316 09
Harbours and Rivers:—	
Cape Mudge, clearing boulders: labour, \$820; powder, etc., \$27	847 00
Columbia River Narrows: labour, \$150; L. H. Rawlings & Co., excavating rock at Deer Rock, \$2,375	2,525 00
Courtenay River, snagging: removing snags, \$75; towage, \$25	100 00
Dease River, improvements:—Hudson's Bay Co., labour, \$917, boat and engine hire, \$282, camp supplies and tools, \$298.15, gas, oil, etc., \$144, sundries, \$79.50; accounts under \$1,000, dynamite, fuses, etc., \$355.15, sundries, \$84.85; transportation of men, \$80	2,240 65
Deserter's Canyon: labour, \$135; board allowance, \$33.75; powder, caps, etc., \$87.30; sundries, \$245.95	502 00
Endako River, snagging: labour	501 00
Esquimalt Harbour: labour, \$25; dredging, North Western Dredging Co., \$1,492.92; rent and towage of derrick, \$180	1,697 92
Eutsuk River, rockwork: rent of equipment, \$27; supplies, \$47.35	74 35

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 141—Dredging—Dragage

British Columbia—Conc.—Colombie Britannique—Fin

Harbours and Rivers— <i>Conc.</i>	
Finlay and Parle Pas Rapids: labour, \$2,998.75; board, \$617.50; explosives, Canadian Industries, Ltd., \$1,086.97; freight and cartage of supplies, \$178.50; gasoline and oil, \$294.36; hardware, tools, etc., \$220.49; rent of equipment, \$127; wire rope, \$411.60; sundries, \$99.79; transportation of men, \$450.60.	6,485 56
Fraser River, snagging above Chilliwack: labour, \$1,522.50; launch hire, \$147; powder, \$510; supplies, \$64.65.....	2,244 15
Fraser River, survey: engineer and helper in charge of launch, \$2,700; sundry labour, \$62; board, \$394.20; engine repairs, \$605.07; gasoline and oil, \$343.03; sundries, \$242.88; light, rent and water, \$240; telephone exchange and tolls, \$80.15	4,667 33
Horseshoe Bay, removing boulders: labour, \$252.25; materials, etc., \$50.96..	303 21
Ootsa River, improvements: labour, \$309.34; camp equipment and supplies, \$213.15; sundries, \$59	581 49
Penticton and Paradise Wharves, improvements: labour, \$41; sundries, \$9.75.	50 75
Sidney Harbour, dredging: labour, \$48.71; dredging, Northwestern Dredging Co., 4.920 c. yd., \$3,198	3,246 71
Stikine River, removing obstructions: Barrington Transportation Co.: gas and oil, \$299.70; groceries and camp supplies, \$236.61; powder, fuse, etc., \$269.20; removing rock at Barley Cache, \$1,900; snagging, \$2,023; sundries, \$81.25....	4,809 76
Tahtsa River, improvements: labour, \$2,335; explosives, \$346.89; rent of equipment, \$281.50; sundries, \$235.86.....	3,199 25
Takue River, removal of snags: labour, \$1,110; board, \$180; dynamite, \$600; sundry materials, \$259.05; transportation of men, \$233.....	2,382 05
Vancouver, Burnaby Shoal, dredging: North Western Dredging Co., final payment on cancelled contract, \$6,480.24, less \$5,495.75 paid in 1928-29, page V—117; removing rock, \$650; services of diver, \$50.....	1,684 49
Vancouver, Coal Harbour, survey: labour, \$72; supplying and driving piles, \$392.50; sundries, \$21.31; advertising, \$211.20.....	697 01
Van Donop Creek, removing boulders: labour, \$235.25; materials, \$148.20....	383 45
Victoria Harbour, inspection, \$249.62; labour, \$289.50; dredging at Port Hope Marine Railway property, \$5,314.58 less \$4,581.25 paid in 1928-29, page V—117, 10.877 c. yds., \$7,396.36, overcasting, \$226.65; dredging at property owned by the Pacific Salvage Co., 5,628 c. yds., \$3,517.50; dredging at Rithet's Piers, 6.253 c. yds., \$3,908.12; dredging at Victoria Machinery Depot, 4 days, \$540; driving piles, \$150; advertising, \$52 (North Western Dredging Co., \$16,321.96; accounts under \$1,000, \$741.12).....	17,063 08
Victoria Harbour, Pelly Island, removal of rock: labour, \$297; rent of equipment, \$156; sundry material, \$170.50.....	623 50
White Rock Bay, removing boulders: labour, \$295.75; materials, tools, etc., \$260.70	556 45
White Sail River, improvements: labour, \$550; material, \$46.....	596 00
Surveys:—Columbia River, labour, \$94.25; Kootenay District, labour, \$196.40, meals, \$52.20, tools, \$56.60, transportation of men, etc., \$7.40; Salmon Arm, labour, \$117.80, sundries, \$25.50.....	550 15
Generally:—Services of storekeeper, \$180; travel, E. A. Burns, \$196.90; typewriter repairs, \$12; King's Printer, \$6.42. Miscellaneous: car fares, etc., \$178.70; stamps, \$30; tolls, \$1.79. Gratuities, widow of late E. J. P. King, \$170.	775 81
	257,697 70
Less—Refunded for services of dredges: <i>Arrow Lakes</i> , \$51.67; <i>Bittern</i> , \$222.03; <i>Frühling</i> and <i>King Edward</i> , \$15,000.....	15,273 70
Total	(Page V—119)\$ 242,424 00

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	115,868 45
Travelling Expenses	321 35
Materials, Supplies, Repairs, etc.....	135,621 61
Printing and Stationery	8 86
Miscellaneous	5,707 43
Other Outlay	170 00
	257,697 70
Less—Adjustments	15,273 70
	\$ 242,424 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 142—Roads and Bridges—Routes et ponts

International Bridge over River St. John, between Clair, N.B., and Fort Kent, Maine, (State of Maine to contribute \$130,000):—Wages, J. A. Long, inspector, 199 d. at \$4, sundry labour, \$503.68; stone, \$274.38; sundry material, \$128.88; King's Printer, printing, \$15.10; miscellaneous, advertising, \$1,331.01, inspection of steel, \$333.04, legal services, \$44, sundries, \$11; contract work, McDougall Bros., construction of substructure, half-cost, \$23,928.20, Dominion Bridge Co., Ltd., on account half-cost of superstructure, \$38,614.02.....	65,979 31
Ottawa—Maintenance of and repairs to bridges and approaches:—Wages, O. Carisse, labourer, 314 d. at \$4, F. L. Collins, 315 d. at \$4, W. Lloyd, 725 h. at 70c., painters, \$3.453, sundry labour, \$2,493.65; hardware, \$327.33; lumber and stove wood, \$402.74; paint, Hippo Products Co., \$1,025.80, accounts under \$1,000, \$408.90; sand and stone, \$161.79; sundry material, \$157.20; miscellaneous, \$96.45	11,550 36
Dominion Roads and Bridges Generally:—Edmonton Low Level Bridge, one third cost of maintenance, \$119.49; Edmundston-Madawaska, repairs to bridge, E. D. Ouellet, caretaker, \$360, sundry labour, \$344, stone, \$233.76, sundries, \$167.25; Delta, repairs to bridge, labour, \$419.05, piles, \$648.85, sundry material, \$163.65, miscellaneous, \$124.67; Des Joachims, haulage, \$147; Matapedia, labour, \$21.50, lumber, \$841.22, sundry material, \$8, advertising, \$6.50; St. Leonard, L. D. Parent, caretaker, \$360, sundry labour, \$271.50, cement, \$118.05, material, \$237.76, miscellaneous, \$28.45; Portage du Fort, labour, \$57.10, lumber, \$143.85; Upper Duncan River, survey, \$10.....	4,831 65
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	82,361 32

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	12,102 98
Materials, Supplies, Repairs, etc.....	5,568 90
Printing and Stationery	15 10
Miscellaneous	2,132 12
Other Outlay	62,542 22
	\$ 82,361 32

Votes-Crédits 143 & 397—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Nova Scotia—Nouvelle-Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, \$2,790.47; Inverness section, \$2,127.64; Louisburg section, \$737.22; North Sydney section, \$368.74; Port Hastings section, \$739.43; St. Peters section, \$1,242.19 (labour, \$3,939.91; materials, etc., crossarms, \$189.72, poles, \$1,622, sundries, \$418.06; miscellaneous, boat, car and horse hire, \$1,370.10, sundries, \$465.90).....	8,005 69
Boularderie-Cape Breton Telegraph Lines, general repairs, repoling, etc.:—Labour, \$2,143.39; materials, etc., brackets and crossarms, \$334.34, sundries, \$331.41; miscellaneous, car and horse hire, \$381, sundries, \$190.75.....	3,380 89
Telegraph Line from Framboise to Stirling:—Labour, \$352.30; materials, etc., sundries, \$241.63; miscellaneous, sundries, \$120.40.....	714 33
Telephone Circuit between Ottawa Brook and West Alba:—Labour, \$194.40; materials, etc., telephone sets, wire, etc., \$294.79, sundries, \$128.77; miscellaneous, sundries, \$97	714 96
Telephone Line between Port Hawkesbury and Queensville:—Labour, \$656.78; materials, etc., poles, \$538.50, telephone sets, wire, etc., \$717.12, sundries, \$83.39; miscellaneous, car and horse hire, \$164, sundries, \$60.17.....	2,219 96
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	15,035 83

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	7,286 78
Materials, Supplies, Repairs, etc.	4,899 73
Miscellaneous.	2,849 32
	\$ 15,035 83

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 144—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Prince Edward Island—Île du Prince-Édouard

Telephone Cable between Cape Traverse, P.E.I., and Cape Tormentine, N.B.:—	
Land purchased for right of way..... (Volume I)	\$ 200 00

Vote-Crédit 146—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Quebec—Québec

Magdalen Islands Telephone Service, general repairs and improvements:—Labour, \$318.25; materials, etc., fir crossarms, \$1,044.48, poles, \$1,000, wire, \$1,052.38, sundries, \$1,475.72; miscellaneous, horse hire and trucking, \$104.60 (Northern Electric Co., \$2,733.06; William S. Sullivan, Ltd., \$1,000; accounts under \$1,000, \$1,262.37)	4,995 43
Reconstruction of North Shore St. Lawrence Telegraph System from Murray Bay Eastward:—Labour, \$9,723.51; travelling expenses of J. A. Bilodeau, \$203.85; materials, etc., crossarms and pins, \$2,772.03, camp equipment and tools, \$342.04, insulators, side-blocks, wire, etc., \$2,713.25, poles, \$4,961.10, provisions, \$696.01, sundries, \$179.40; miscellaneous, auto, boat and horse hire, \$2,083.25, freight, etc., \$356.11, transportation of supplies, \$800.75, sundries, \$78.52 (Armand G. Auger & Co., \$3,297.74; U. Bouchard, \$1,131; Dominion Shuttle Co., Ltd., \$2,757.03; Northern Electric Co., Ltd., \$1,440.39; Steel Co. of Canada, Ltd., \$1,080.74; accounts under \$1,000, \$15,202.92)	24,909 82
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 29,905 25

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	10,041 76
Travelling Expenses	203 85
Materials, Supplies, Repairs, etc.	16,236 41
Miscellaneous.	3,423 23
	\$ 29,905 25

Votes-Crédits 147 & 399—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Alberta & Saskatchewan

Alberta and Saskatchewan Telegraph and Telephone Lines, general repairs and improvements:—Athabaska-Fort McMurray line, labour, \$2,136, supplies, \$2,598.54, miscellaneous, \$161.45; Athabaska-Lac la Biche line, \$1,181.73; Battleford-Ile à la Crosse line, \$287.46; Edmonton-Hudson's Hope line, labour, \$3,873.42, supplies, \$6,486.50, miscellaneous, \$856.46 (C. O'Keefe, \$1,266, Northern Electric Co., \$1,391.75, payments under \$1,000, \$8,558.63); Athabaska office, \$120.05; Battleford office, \$300; Calling River office, \$57; Fort McMurray office, \$760; Glaslyn office, \$149.68; Green Lake office, \$300; Grouard office, \$50; Hudson's Hope office, \$297.74; Meadow Lake office, \$200; Mirror Landing office, \$249.65; Mooswa office, \$125; Slave Lake office, \$225 (labour, \$6,969.14; materials, \$11,991.09; miscellaneous, \$1,455.45)	20,415 68
Island Hill-Ile à La Crosse Telegraph Line, clearing right of way:—A. J. Marion, contract complete, \$11,500; printing and stationery, King's Printer, printing, \$4.64; advertising, \$81.40	11,586 04
Meadow Lake-Green Lake Telegraph Line, installation of telephone service:—Supplies, \$117.81; miscellaneous, \$97.65	215 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 147 & 399—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Alberta & Saskatchewan—*Conc.*—Fin

Peace River, building for telegraph service:—C. Peterson, work as per contract, \$3,600, extra work, \$570, less \$408 retained; printing and stationery, King's Printer, printing, \$2.12; advertising, \$60.46.....	3,824 58
Grouard-Peace River, reconstruction of telegraph line:—Labour, \$1,382.34; poles, \$713.40; supplies, \$645.64; wire, \$572.71; sundries, \$327.55.....	3,641 64
Peace River-Fort Vermilion Telegraph Line:—Labour, \$16,176.59; travelling expenses, J. D. Noel, \$303.10; wire, \$9,609.72; cedar poles, \$8,058.50; provisions, \$5,453.59; tools and equipment, \$2,045.72; insulators, \$1,244.35; horsefeed, \$188.71; sundry materials, \$2,882.16; printing and stationery, King's Printer, printing, \$2.42; distributing poles, \$2,834.55; transportation of men and materials, \$2,781.56; board, \$391.95; advertising, \$101.87; sundries, \$107.85 (J. L. Bissett, \$1,030; B. J. Carney & Co., \$8,058.50; J. D. Levesque, \$1,788.86; Northern Electric Co., \$9,296.91; J. J. Rosseau, \$2,296.30; Steel Co. of Can., \$3,539.34; D. Sutherland, \$1,008.95; Trainor's, \$1,109.54; accounts under \$1,000, \$24,054.24).....	52,182 64
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vcl. I).....	\$ 91,866 04

Classified as follows—Classifiées comme suit:—

Salaries and wages	24,528 07
Travelling Expenses	303 10
Materials, Supplies, Repairs, etc.	58,785 40
Printing and Stationery	9 18
Miscellaneous.	8,240 29
	<u>\$ 91,866 04</u>

Votes—Crédits 148 & 400—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Colombie-Britannique

Barkerville Telegraph Office, improvements and repairs:—Renewing sills, re-sheathing lower part of building, etc., as per tender.....	500 00
Northern District Lines, general repairs and improvements:—Labour, \$8,143.37; poles, \$1,374.50; wire, \$572.23; linework supplies, \$237.71; half cost of Ford light delivery truck, \$322.50 (See Yukon Lines, repairs); board, \$247.22; launch and car hire, \$121.49; sundries, \$113.79	11,132 81
Vancouver Island District, general repairs and improvements:—Labour, \$5,571.76; travelling expenses, H. E. Elsdén, \$420.75, G. West, \$454.40; linework supplies, Northern Electric Co., \$2,298.46, accounts under \$1,000, \$739; launch repairs, \$968.48; boat and car hire, \$630.97; freight and cartage, \$238.16; sundries, \$34.31	11,356 29
Lillooet-Lytton, metallicing telephone circuit:—Labour, \$4,152.12; wire, \$1,232.20; insulators, \$459.40; linework supplies, \$239.47; tools and equipment, \$131.42; sundries, \$85.37 (Northern Electric Co., \$1,879.28, accounts under \$1,000, \$4,420.70).....	6,299 98
Nanaimo-Parksville Telegraph Line, improvements:—Labour, \$592.30; travelling expenses, H. E. Elsdén, \$110.30; wire, \$455.77; linework supplies, \$163.41; truck hire, \$177	1,498 78
Dawson Creek-Sunset Prairie Telephone Line:—Wire, \$1,195.72; poles, \$900; insulators, \$121.50; brackets, \$83.26.....	2,300 48
Rolla-Rolla Landing Telephone Line:—Labour, \$43; wire, \$735.34; poles, \$550; insulators, \$114.40; sundries, \$65.28	1,508 02
Yukon Telegraph System, general repairs and improvements:—Labour, \$12,581.94; travelling expenses, \$478.20; repairs to office buildings, \$556.15; poles, \$1,054.25; wire, \$355.93; tools and equipment, \$335.65; linework supplies, etc., \$446.11; half cost of Ford light delivery truck, \$322.50 (see Northern Dist. Lines, repairs); auto repairs and parts, \$283.88; horse hire, \$868.75; truck and boat hire, \$771.98; board, \$173.17; sundries, \$81.97 (Prov. Dept. of Public Works, \$2,915.52, accounts under \$1,000, \$15,394.96).....	18,310 48

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 148 & 400—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Conc.—Colombie-Britannique—Fin

Yukon Telegraph System, repairs to building at Whitehorse:—J. E. French, concrete work, grading, woodwork and verandah roof, \$1,750 less \$950 paid in 1928-29, page V—120.....	800 00
Galiano Island, extension of telephone line:—Labour, \$1,082.90; linework supplies, \$454.90; wire, \$447.34	1,985 14

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 55,691 98
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Classified as follows—Classifiées comme suit:—

Salaries and Wages	32,167 39
Travelling Expenses	1,468 65
Materials, Supplies, Repairs, etc., General.....	17,732 83
New Autos, etc.	942 73
Miscellaneous	3,380 38
	\$ 55,691 98

Votes—Crédits 149 & 401—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch, Salaries and Contingent expenses, Outside Service.....	(Page V—132)	22,039 57
Architectural Staff, Salaries, Outside Service.....	(Page V—133)	70,540 86
Engineering Branch, Salaries, Outside Service.....	(Page V—133)	488,813 26
Maintenance and operation of Inspection Boats.....	(Page V—135)	17,396 65
Maintenance and operation of Water Storage Dams on Ottawa River, etc.....	(Page V—136)	35,040 36
National Gallery of Canada.....	(Page V—136)	129,985 98
National Monument on Connaught Place.....	(Page V—137)	31,500 00
River Gauging and Metering.....	(Page V—137)	16,553 62
Surveys and Inspections.....	(Page V—137)	120,041 35
Compassionate Allowance to widow of late P. Thibault.....	(Page V—138)	3,355 00
Certain Medical and Hospital Accounts incurred by employees of the Department, etc.....	(Page V—139)	566 75

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 935,833 40
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DETAILS—DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR.

Salaries and Wages—Traitements et salaires:—

Edmonton: agent, J. S. Macdonald, \$1,500 (see also Telegraphs, Sask. and Alta., page V—144); dept. acct., J. L. Casault, \$2,220; typist, L. Boire, 3 m. at \$1,200, 9 m. at \$1,260, assistance, \$262.16; temporary typist, Miss I. McLean, 2 m. at \$90	5,407 16
New Westminster: dept. accts., W. J. Groves, \$2,220, J. J. Healy, \$2,700, H. A. Wilson, \$3,120; clerks, M. E. Callanan, \$1,020, W. J. Cousins, \$1,620; stenographers, Miss V. M. Brown, Dec. 16 to Mar. 31 at \$90 per m., Miss E. H. Garrick, April 1-Dec. 10 at \$115 (resigned), assistance, \$264.78.....	12,218 33
Yukon: acct., G. A. Jeckell	600 00
	18,225 49
Travelling Expenses—Frais de voyages:—S. A. Payne.....	13 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	1,153 77
Miscellaneous—Divers:—Sundry office expenses, Edmonton, \$848.76; New Westminster, \$928.75; commission and expenses paying accounts, Dominion Bank, Selkirk, \$869.75	2,647 26

Total	(Page V—132)\$ 22,039 57
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 149 & 401—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, COMMIS AUX ÉCRITURES, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR.

Halifax office:—Dist. res. architect, H. A. Russell, July 8 to Mar. 31 at \$2,520; sten., G. E. Kedy, \$1,020; temporary assistance, \$45.....	2,907 58
St. John office:—Dist. res. architect, W. W. Allingham, \$3,120; stenographers, D. A. Barbour, \$1,020, M. C. Irvine, \$1,380.....	5,520 00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at \$1,680, 6 at \$1,740, A. Pouliot, \$2,520, sten., M. A. Mailly, \$1,020.....	5,250 00
Montreal office:—Clerks of works, J. E. Boisvert, \$1,560, G. S. Gingras, \$2,520; clerk, M. P. Wickham, \$1,920; foreman machinist, J. P. Mines, \$2,700 (house allowance \$350 not included); stenographers, M. E. Boisvert, 3 m. at \$1,260, 9 at \$1,320, O. Leduc, 3 m. at \$1,260, 9 at \$1,320; temporary assistance, \$50...	11,360 00
Ottawa office:—Supt. Rideau Hall, R. O. Croll, \$2,280 (house allowance \$350 not included); sten., J. E. Fagan, April 3 (noon) to Nov. 2 at \$1,140 (retired).....	2,943 93
Toronto office:—Dist. res. architect, R. Winter, \$3,420; clerks of works, W. Corrigan, \$2,520, A. Morrison, \$1,620; clerks, T. Bridger, \$1,620, M. E. Caldwell, \$1,620, H. M. Jones, 9 m. at \$1,380, 3 at \$1,440; sten., E. M. Downs, 3 m. at \$960, 9 at \$1,020	13,200 00
Winnipeg office:—Dist. res. architect, H. E. Matthews, \$3,120; clerk of works, J. E. Cyr, April, \$210 (deceased); jr. mech. engineer, J. Ducksbury, \$2,160; clerk, F. A. Curran, \$1,920; stenographers, M. C. Boyd, \$1,380, E. E. Harbour, \$1,380	10,170 00
Regina office:—Dist. res. architect, G. J. Stephenson, \$3,120; clerk of works, J. A. Clokie, \$1,980; sten., E. Spencer, May 1 to Mar. 31 at \$720; temporary assistance, \$35	5,795 00
Calgary office:—Dist. res. architect, C. Sellens, 3 m. at \$2,520, 9 at \$2,640; clerk of works, W. P. Bayne, 9 m. at \$1,740, 3 at \$1,800; sten., H. B. Currie, \$1,380; temporary assistance, \$8.70.....	5,753 70
Victoria office:—Dist. res. architect, J. G. Brown, \$3,120; asst. architect, C. F. Dawson, 3 m. at \$2,580, 9 m. at \$2,700; stenographers, M. E. Bland, April 1 to Jan. 13 at \$1,020 (resigned), F. I. Hill, 6 m. at \$720, 6 at \$780, L. F. Michaud, Nov. 1 to Mar. 31 at \$720.....	7,640 65
Total	(Page V—132)\$ 70,540 86

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, DESSINATEURS, COMMIS ET MESSAGERS DU SERVICE EXTÉRIEUR.

Halifax office:—Supervising dist. engineer, C. E. W. Dodwell, \$4,920; dist. eng., T. J. Locke, \$4,620; engineers, L. M. Allison, \$2,160, W. S. Archibald, \$2,160, H. F. Bennett, \$3,300, O. S. Cox, \$2,700, A. W. Gregory, \$2,700, D. H. McDonald, May 1-Mar. 31 at \$2,700, A. MacGillivray, \$2,700, W. P. Morrison, \$3,300, P. D. Mosher, \$2,700, H. N. Putnam, \$2,700, P. H. Smith, \$2,220, A. G. Tapley, \$2,700; draftsman, H. P. Bernasconi, \$1,800; stenographers, A. M. Connell, \$1,380, V. L. Lovett, 9 m. at \$1,260, 3 at \$1,320, E. L. McSweeney, \$1,020, E. G. Sheppard, 3 m. at \$1,260, 9 at \$1,320; temporary assistance, \$166.68....	48,301 68
Charlottetown office:—Dist. eng., W. E. Hyndman, \$3,720; engineers, H. E. Miller, \$2,700, R. H. Nicholson, \$2,160; sten., F. M. Currie, \$1,380.....	9,960 00
St. John dredging staff:—Dist. supt. of dredges, J. K. Blenkinsop, \$3,600; inspectors of dredges, H. D. Gillis, \$2,520, D. H. McQuarrie, \$3,000, J. T. Nickerson, \$2,520; S. A. Payne, prin. acct. clerk, 9 m. at \$2,400, accountant gr. 2. 3 m. at \$2,460; clerks, A. Duffy, \$1,380, F. McCarthy, \$1,620; sten., M. Donoghue, \$1,380; temporary assistance, \$96	18,531 00
St. John office:—Dist. eng., G. Stead, \$4,620; engineers, A. R. Crookshank, \$2,700, W. C. Ewing, \$2,700, W. J. Forbes-Mitchell, \$3,300, J. R. Freeman, \$3,300, W. J. Johnson, \$2,700, J. M. Lamb, \$2,160, H. R. Logie, 3 m. at \$2,220, 9 at \$2,340, C. D. McAllister, 9 m. at \$1,800, 3 at \$1,920, G. H. Thurber, \$2,700; clerk, H. A. MacMurray, \$1,620; sten., C. M. McLean, \$1,380.....	31,320 00
Quebec Province, super. engineer's office:—Super. eng., A. R. Decary, \$4,920; eng., J. O. Lavoie, \$1,920; messenger, J. D. Villeneuve, \$1,200; stenographers, C. Dorion, \$1,380, M. A. Verreault, \$1,080.....	10,500 00
Montreal office:—Dist. eng., J. L. Dansereau, \$4,620; engineers, J. A. Adam, \$2,220, U. P. Boucher, \$2,700, L. V. Denis, \$3,300, J. T. Girard, \$2,700, R. A. Leferriere, July 17-Mar. 31 at \$1,800, J. H. Landry, \$3,300, N. Latraverse, \$2,160, J. N. Levesque, \$2,700, E. P. E. Marion, 3 m. at \$1,800, 9 at \$1,920;	

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics—Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Con.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.—*Suite*

Montreal office— <i>Conc.</i> eng. clk., A. Tarte, \$1,800; draftsmen, J. H. Coté, 220 d. at \$5 per d., J. L. Gauthier, Oct. 16 (noon)-Mar. 31 at \$1,800, J. L. Preville, \$1,800; clerk, J. Archambault, 6 m. at \$1,440, 6 at \$1,500; stenographers, S. Bouchard, May 10-Mar. 31 at \$1,080, T. Constant, 4 m. to July 31 at \$1,080, P. Laliberte, 9 m. at \$1,080, 3 at \$1,140; temporary assistance, \$143.....	36,419 45
Montreal, dredging staff:—Inspector of dredges, W. Graham.....	1,620 00
Quebec office:—Dist. eng., A. G. Sabourin, \$4,620; engineers, M. Bender, \$2,160, J. A. Bigras, July 15-Oct. 23 at \$1,800 (less 6 d. \$29.04), J. E. Bonaventure, 6 m. to Sept. 30 at \$2,340 (transferred), L. N. Boulet, April 1-Aug. 8 at \$2,700 (resigned), L. Brunet, \$3,300, U. L. Chopin, Jan. 7-Mar. 31 at \$2,220, R. A. de Valter, \$2,160, J. E. Gagnon, 6 m. at \$2,940, 6 at \$3,060, G. L. Hall, \$2,700, G. Rinfret, Sept. 1-Mar. 31 at \$1,800 (less 17½ d., \$85.08); eng. clerk, A. A. Gobeil, \$1,800; draftsman, J. A. Boucher, \$1,560; stenographers, M. L. Bouchard, \$1,380, I. Dorval, \$1,320, L. Vachon, \$1,380.....	29,456 70
Rimouski office:—Dist. eng., P. E. Amiot, \$4,620; engineers, J. T. Bertrand, \$3,300, S. Bourgoing, 9 m. at \$2,220, 3 at \$2,340, T. Dery, \$2,160, J. A. Laniel, \$2,700, J. F. Richard, \$2,700, L. G. Trudeau, \$3,300; draftsman, J. C. Legare, \$1,800; stenographers, M. P. Banville, 9 m. at \$1,080, 3 at \$1,140, A. L. Couture, 6 m. at \$1,260, 6 at \$1,320, E. Garon, \$1,380.....	26,595 00
Trois Rivières office:—Dist. eng., B. Grandmont, \$3,720; engineers, C. T. Arcand, \$2,700, J. E. Bonaventure, Oct. 1-Mar. 31 at \$2,340; draftsman, H. St. Cyr, Feb.-Mar. at \$1,500; sten., A. Turcotte, \$1,440; temporary assistance, \$24....	9,304 00
Toronto, super. engineer's office:—Super. eng., H. J. Lamb, \$4,920; sten., E. W. Richardson, \$1,380	6,300 00
London office:—Dist. eng., H. B. R. Craig, April 1-Mar. 13 at \$4,620 (less 28 d., \$353.95) (retired), F. Y. Harcourt, Mar., \$385; engineers, J. W. Boughner, \$2,700, G. M. Brown, \$2,700, J. Graham, \$2,160, G. E. Martin, \$3,300, J. H. Munroe, \$2,700, W. D. Prior, sr. asst. eng., 4 m. at \$2,220, jr. eng., 8 m. at \$1,800, D. Soper, 2 m. at \$2,160, 10 at \$2,220, C. G. Steers, \$2,160, A. J. Stevens, \$3,300; draftsmen, W. A. Mellor, 6 m. at \$1,740, 6 at \$1,800, R. Rodda, \$1,500; stenographers, V. Hodgins, \$1,080, R. P. McGrattan, April, \$115 (retired), B. E. Morris, June 10-Nov. 16 (noon) at \$1,080, S. B. Sutherland, \$1,380; temporary assistance, \$81.29	33,993 29
Ottawa office:—Dist. eng., J. E. St. Laurent, \$4,620; supt. of reservoirs, G. H. Brabazon, \$2,499.96; engineers, J. L. Bisson, \$3,300, R. Blais, \$3,300, W. F. Coutlee, \$2,160, J. F. Mellish, \$1,920, C. A. Menard, \$2,700, L. de B. Roy, \$2,700, A. A. St. Laurent, 3 m. at \$2,340, 9 at \$2,460, A. P. Trudel, \$2,700, J. P. Valiquet, \$2,160, J. A. Vermette, \$2,700; draftsmen, J. U. Bray, \$2,100, C. Genest, \$1,800, W. D. Girard, \$2,160, L. Rouleau, \$1,800, T. Skelton, 9 m. at \$1,500, 3 at \$1,560; eng. clerks, C. D. Kelly, \$1,800, A. P. O'Meara, 3 m. at \$2,400, 9 at \$2,520, R. Rous, \$2,160; inspectors of dredges, P. MacLuckie, \$3,000, J. I. Cummings, Dec. 1-Mar. 31 at \$2,100; jr. hydro. eng., R. F. Smallian, \$2,160; test-borings foremen, M. E. Labelle, \$2,160, F. P. Magrichuk, 6 m. at \$1,860, 6 at \$1,980, G. McLeod, \$2,160; messenger, J. Mulligan, \$1,200; clerk, G. T. Brown, \$1,800; stenographers, F. M. Kelly, \$1,380, M. L. L'Hereux, 3 m. at \$1,140, 9 at \$1,200, K. O'Grady, \$1,440; temporary assistance, \$60.....	68,179 96
Port Arthur and Fort William offices:—Dist. eng., F. Y. Harcourt, 11 m. to Feb. 28 at \$4,620 (transferred); engineers, A. A. Anderson, \$3,300, G. P. Brophy, 3 m. at \$2,580, 9 at \$2,700, G. H. Burbidge, \$3,300, J. Dickinson, \$2,160, G. E. Smith, \$2,160; sten., M. A. Armson, \$1,380; temporary assistance, \$9..	19,214 00
Sault Ste. Marie office:—Dist. eng., W. J. Fuller, \$3,720; eng., G. B. Anderson, 9 m. at \$2,460, 3 at \$2,580; sten., T. E. Becking, 6 m. at \$1,140, 6 at \$1,200; temporary assistance, \$64.16	7,444 16
Toronto office:—Dist. eng., J. M. Wilson, \$4,620; engineers, R. E. Beith, \$2,700, W. H. Blanchet, 9 m. at \$3,060, 3 at \$3,180, C. C. Jeffery, \$2,700, W. I. McTavish, \$2,160, E. G. O'Kelly, \$2,700 (less 4½ d., \$33.75), W. P. Merrick, \$3,300, J. K. Partridge, \$2,160; draftsman, A. Anderson, 3 m. at \$1,680, 9 at \$1,740; clerk, E. Cooper, 6 m. at \$1,260, 6 at \$1,320; sten., I. M. Stinson, \$1,380.....	27,791 25
Winnipeg office:—Dist. eng., F. G. Goodspeed, \$4,620; engineers, R. A. Carlyle, \$3,300, F. de C. Davies, \$2,700, F. L. Evans, 6 m. at \$1,800, 6 at \$1,920, A. M. Kirkpatrick, 6 m. at \$2,820, 6 at \$2,940, G. P. Morse, \$2,700, N. J. Wallis, \$2,160; sr. insp. of dredges, D. A. McIntyre, \$3,000; clerk, C. Waterman, \$1,680; stenographers, R. Burgess, 10 m. to Jan. 31 at \$1,080, C. C. Nicholson, 9 m. at \$1,140, 3 at \$1,200, B. M. Oatway, Jan. 1-Mar. 31 at \$1,380.....	27,300 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 149 & 401—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Conc.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.—*Fin*

Vancouver, B.C., super. engineer's office:—Super. dist. eng., E. Brydone-Jack, \$4,920; sten., M. B. Bryant, 12 m. at \$1,080 (less 5 d., \$14.90); temporary assistance, \$45	6,030 10
Nelson office:—Dist. eng., P. E. Doncaster, \$3,720; engineers, H. M. Angus, June 5-Mar. 31 at \$1,800, C. F. P. Faulkner, \$2,160, W. E. Keyt, \$2,700, W. A. Richardson, \$2,700; sten., V. Barwood, \$1,560; temporary assistance, \$83.70...	14,403 70
New Westminster office:—Dist. eng., C. C. Worsfold, \$4,620; engineers, H. G. Cox, \$2,160, R. Cunningham, \$2,700, L. B. Elliott, \$3,300, W. P. Gross, \$2,700, F. O. Mills, 9 m. at \$2,580, 3 at \$2,700, K. W. Morton, 6 m. at \$3,180, 6 at \$3,300, J. B. Saint, \$2,700; accountant, E. A. Burns, \$2,700; stenographers, I. M. MacDonald, \$1,560, C. E. Pasmore, 3 m. at \$1,200, 9 at \$1,260.....	29,535 00
Victoria office:—Dist. eng., J. P. Forde, \$4,620; engineers, R. F. Davy, \$2,700, W. M. Everall, \$2,700, W. A. Gourlay, \$3,300, A. Halkett, \$2,160, J. B. Lambert, \$2,700, A. F. Mitchell, \$3,300, H. Peters, \$2,700, J. B. Shaw, \$2,160; eng. clerk, A. E. Pellow, 9 m. at \$1,620, 3 at \$1,680; stenographers, A. McGregor, May 25-Oct. 17 at \$1,080, L. B. Streatfield, 12 m. at \$1,380 (less 104 d., \$389.51)....	29,395 16
	491,594 45
Less—Refunded by Halifax Harbour Comm., services of A. G. Tapley, Halifax	\$ 2,700 00
Refunded by Nelson River Const. Co., services of test boring foreman	5 81
Refunded by Workmen's Comp. Bd., re injury to C. D. McAllister	75 38
	2,781 19
Total	(Page V—132)\$ 488,813 26

OPERATION AND MAINTENANCE OF INSPECTION BOATS
EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch <i>D.P.W.</i> : engineer, A. McKenzie, May 21-Jan. 15, \$587.50; crew, \$578; motor oil and gasoline, \$366.45; provisions, \$190.95; repairs and replacements, \$147.23.....	1,870 13
Toronto, steamer <i>Wauketa</i> : captain, Geo. Bussey, 112 d. at \$7, crew, \$779.34; travel, \$4.30; fuel, \$74.75; provisions, \$509.93; repairs and replacements, \$652.79; inspection fee, \$25; towing, \$90; uniform, \$54.50; sundries, \$41.17..	3,015 78
Fort William, Ont., launch <i>Sachem</i> : boatman, R. J. McRae, \$1,560; sundry labour, \$19.40; gasoline and oil, \$246.59; repairs and replacements, \$452.75; sundries, \$80.33	2,359 07
Nelson, B.C., launch <i>Marion</i> : launchman, D. Male, \$1,056; sundry labour, \$112.03; gasoline and oil, \$178.11; provisions, \$64.90; repairs and replacements, Fairbanks-Morse Co. Ltd., \$2,179.91, accounts under \$1,000, \$698.92; sundries, \$36.50	4,326 37
Victoria, B.C., launch <i>Walrondo</i> : captain, H. Adlem, April 8 to August 31 at \$135 per m., Sept., Oct., at \$150 per m., board, \$63; engineer, E. S. Gilbert, April 1 to Dec. 13 at \$125 per m., board, \$100; crew, \$431.55, board, \$3; travel, \$9.80; gasoline and oil, \$767.43; provisions, \$964.40; repairs and replacements, \$1,490.20.....	5,825 30
Total	(Page V—132)\$ 17,396 65

Classified as follows—Classifiées comme suit:—

Salaries and Wages	8,069 74
Travelling Expenses.....	14 10
Materials, Supplies, Repairs, etc.	8,985 31
Miscellaneous	327 50
	\$ 17,396 65

PUBLIC WORKS—TRAVAUX PUBLICS

Votes—Crédits 149 & 401—Miscellaneous: Public Works—Con.—Divers: Travaux publics—Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET RÈGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES.

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, \$1,320, board, \$360 (quarters \$60 not included); gauge observer, W. J. Belanger, \$900, board, \$360; labourers, E. Pepin, \$876, board allowance, \$360, E. Giroux, \$876, board allowance, \$360; casual labour, \$4,806.65. Travelling expenses, \$100.75. Supplies and repairs: construction material, \$1,294.72; lumber, \$408.13; team of horses, \$340; sundries, \$1,227.58. Miscellaneous, sundries, \$340.74.....	13,930 57
Timiskaming Dam:—Salaries and wages: damkeeper, H. Ryan, 3 m. at \$75, 9 m. at \$77.50 (quarters \$144 not included); labourers, A. Bisson, \$900, P. Bisson, 305 d. at \$4; casual labour, \$10,886.43. Travelling expenses, \$53.25. Supplies and repairs: lumber, Wm. Milne & Sons, \$1,846.27, accounts under \$1,000, \$345.66; sundries, \$2,598.13. Miscellaneous: legal services, A. Guay, Ville Marie, \$132.40; sundries, \$97.78.....	19,002 42
General:—Salaries and wages: clerk, A. E. Leacy, \$1,440 (quarters \$144 not included). Miscellaneous: photographic work, \$164.37. Other outlay: land damages, J. B. Lacasse and Sons, \$165, La Compagnie Minière de la Ville du St. Maurice, \$188, P. M. Marcoux, \$150.....	2,107 37
Total (Page V—132)\$	35,040 36

Classified as follows—Classifiées comme suit:—

Salaries and Wages	25,587 58
Travelling Expenses	154 00
Materials, Supplies, Repairs, etc.	8,060 49
Miscellaneous	735 29
Other Outlay.....	503 00
	\$ 35,040 36
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NATIONAL GALLERY OF CANADA—MUSÉE NATIONAL DU CANADA

Salaries and Wages—Traitements et salaires:—Chief mechanic, G. Harbour, \$2,280; museum assistants, F. P. Harbour, 3 m. at \$1,440, 9 m. at \$1,500, J. A. Page, 6 m. at \$1,620, 6 at \$1,680, H. Walker, 3 m. at \$1,440, 9 at \$1,500.....	6,900 00
Travelling Expenses—Frais de voyages:—E. Brown, \$2,628 less \$556.11 paid in 1928-29; Miss K. M. Fenwick, \$52.02; G. Harbour, \$111.22; H. O. McCurry, \$311.62; trustees, etc., \$982.80	3,529 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Art acquisitions: Thos. Agnew and Sons, balance due on £1,500 painting "Rev. William Stevens," \$6,505.01; Art Exhibition Bureau, 20 prints. \$188.07; A. Browne, oil painting "Winter Moonrise," \$600; Sir Edmund Davis, on account £3,000 painting by B. Montagna, "St. Jerome," \$7,331.25; L. L. Fitzgerald, oil painting, "Williamson's Garage," \$225; E. Hahn, bronze, "Thunder Cloud," \$800; Miss P. Heward, oil painting, "Girl on a Hill," \$600; H. B. Jackson, oil portrait sketch, "Tom Thomson," \$50; Knoedler & Co., balance on £4,500 painting "Portrait of a Member of the Cariani Family," \$12,166.66; A. Laliberté, bronze, "Le Repas du Veau," \$50; Leggatt Bros., oil painting by Lely, "Elizabeth, Third Countess of Meath," \$3,650; Miss M. Lockerby, oil painting, "Marie et Minou," \$200; Miss F. Loring, bronze, "Derelicts," \$300; Miss H. M. May, oil painting, "Melting Snow," \$450; The New Republic, 19 prints, \$230.50; Mrs. L. M. Roche, oil painting by Rubens, "Christ with the Cross," \$21,900; M. Rothschild, on account £10,000 painting by Titian, "Daniele Barbaro," \$43,723.35, less \$19,390.02 paid in 1928-29; F. T. Sabin, balance due on £5,000 painting "Portrait of a German Nobleman," \$14,600; Savile Gallery Ltd., on account £2,100 painting by Cranach, "The Woman Taken in Adultery," \$4,866.66; D. Croal Thomson, on account £2,000 painting by J. Van Scorel, "Judith with the Head of Holofernes," \$4,866.66.....	103,913 14
Other supplies: Mortimer Co. Ltd., annual reports, \$347.50, catalogues, \$385.50, 10 sets of 4-colour plates, \$1,557, 26,500 colour prints, \$1,097.10, invitation cards, \$132.50, sundries, \$348.31, sales tax, \$87.84; accounts under \$1,000, air brush with motor, \$118.69, book binding, \$57.43, 2 brass frames, \$280, brass name plates, \$212.36, dry goods, \$362.24, hardware, paint, etc., \$299.41, lantern slides, \$220.34, lumber, \$284.20, office furnishings, \$219.09, photographic work, \$517.38, picture framing materials, \$450.30, sundries, \$48.07..	7,025 26
	110,938 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 149 & 401—Miscellaneous: Public Works—*Con.*—Divers: Travaux publics—*Suite*

NATIONAL GALLERY OF CANADA— <i>Conc.</i> —GALERIE NATIONALE DU CANADA— <i>Fin</i>	
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing, \$356.74, supplies, \$143.49; outside accounts, \$110.46.....	610 69
<i>Miscellaneous—Divers:</i> —Chas. Ricketts, retaining fee <i>re</i> acquisition of pictures, 1929, \$746.44, commission on pictures purchased, \$559.82; H. E. Thompson, services, restoring pictures, 8 m. to Aug. 31, 1929, \$2,000, disbursements, \$47.75, travel, \$50; accounts under \$1,000, advertising, \$82.60, art club fees, books, papers, etc., \$1,479.38, car fares and taxi hire, \$170.25, cartage, express and freight, \$1,353.50, crating, packing, etc., \$752.09, customs brokerage, \$172.05, exhibition and entertainment expenses, \$436.39, lectures, \$197.50, placing paintings in storage, \$148.88, press clippings, \$102.52, telegrams and telephone tolls, \$190.46, transferring a painting from wood to canvas, \$348.46, sundries, \$94.48	8,932 57
<i>Adjustments—Ajustements:</i> —Detailed in 1928-29, \$6.52; to be accounted for by H. O. McCurry, \$38.78	45 30
	130,956 51
<i>Less</i> —Amount paid in 1930-31.....\$	3 31
Refund of Mar., 1929, salary, Miss K. M. Fenwick.....	115 00
Sale of colour prints.....	852 22
	970 53
Total	(Page V—132)\$ 129,985 98

NATIONAL MONUMENT ON CONNAUGHT PLACE
MONUMENT NATIONAL DE LA PLACE CONNAUGHT

March, Vernon, on account contract.....	(Page V—132)\$ 31,500 00
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RIVER GAUGING AND METERING—JAUGEAGE ET, MESURAGE DES RIVIÈRES

<i>Salaries and Wages—Traitements et salaires:</i> —Hydrometric recorders, H. S. Nutting, \$1,800, C. W. Thompson, \$1,800; instrumentman, W. Burrows, \$1,800; helpers, D. G. Masson, 138 d. at \$4, R. Steadworthly, 177 d. at \$4; gauge readers, New Brunswick, \$168, St. Lawrence and Ottawa River, \$3,339.64, Quebec, \$1,555.55, Ontario, \$716, Manitoba, \$62.50, Alberta and Saskatchewan, \$108.75, British Columbia, J. Thomson, \$630 (see also Harbours and Rivers, B.C. Page V—117), sundry gauge readers, \$765, United States, \$91.25.....	14,096 69
<i>Travelling Expenses—Frais de voyages:</i> —C. D. Kelly, \$290.95; H. S. Nutting, \$305.48; R. F. Smallian, \$385.20.....	981 63
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Gauges, \$600.80, sundries, \$739.97	1,340 77
<i>Miscellaneous—Divers:</i> —Office expenses	134 53
Total	(Page V—132)\$ 16,553 62

SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

<i>Travelling Expenses—Frais de voyages:</i> — Halifax: L. M. Allison, \$1,504.61; W. S. Archibald, \$1,028.10; H. F. Bennett, \$327.05; O. S. Cox, \$1,643.95; A. W. Gregory, \$1,628.46; T. J. Locke, \$756.81; D. H. McDonald, \$1,575.35; A. MacGillivray, \$274.50; W. P. Morrison, \$220.05; P. D. Mosher, \$1,557.70; H. N. Putnam, \$1,075.05; P. H. Smith, \$356.98	11,948 61
Charlottetown: W. E. Hyndman, \$683.95; H. E. Miller, \$768.27; R. H. Nicholson, \$446.25	1,898 47
St. John: A. R. Crookshanks, \$885.28; W. C. Ewing, \$497.24; J. R. Freeman, \$186.25; W. J. Johnstone, \$571.10; J. M. Lamb, \$534.50; H. R. Logie, \$896; C. D. McAllister, \$649.25; G. Stead, \$395.63; G. H. Thurber, \$1,634.06.....	6,249 31
Maritime Provinces: supervising engineer, C. E. W. Dodwell.....	86 49
Montreal: J. Adam, \$740.46; J. Archambault, \$1,490; U. P. Boucher, \$1,638.05; J. L. Dansereau, \$1,300.75; J. T. Girard, \$1,090.25; W. M. Graham, \$1,109.25; J. H. Landry, \$1,280.80; N. Latraverse, \$1,398.20; J. N. Levesque, \$1,485.90; P. Marion, \$1,245.85; J. L. Preville, \$1,654.95; A. Tarte, \$1,829.60.....	16,264 06

PUBLIC WORKS—TRAVAUX PUBLICS

Votes-Crédits 149 & 401—Miscellaneous: Public Works-Con.—Divers: Travaux publics—Suite

SURVEYS AND INSPECTIONS—Conc.—LEVÉS ET INSPECTIONS—Fin

Travelling Expenses—Conc.—Frais de voyages—Fin

Quebec: M. Bender, \$668.07; J. A. Bigras, \$29.90; L. Brunet, \$113.75; U. L. Chopin, \$139.29; R. A. DeValter, \$568.25; A. A. Gobeil, \$2,032.92; L. Hall, \$1,134.11; A. G. Sabourin, \$989.10	5,675 30
Rimouski: P. E. Amiot, \$1,506.34; J. T. Bertrand, \$2,610.50; S. Bourgoing, \$541.30; T. Dery, \$383; J. A. Laniel, \$2,141.80; J. F. Richards, \$240.55; L. G. Trudeau, \$1,036.35	8,459 84
Trois Rivières: C. T. Arcand, \$757.70; J. E. Bonaventure, \$563.45; B. Grandmont, \$1,649.95	2,971 10
Quebec Province: supervising engineer, A. R. Decary, \$1,488.30; J. O. Lavoie, \$323.80	1,812 10
Fort William: G. H. Burbidge, \$371.26; F. Y. Harcourt, \$201.20; G. E. Smith, \$52.03	624 49
London: J. W. Boughner, \$1,085.25; G. M. Brown, \$1,635.35; H. B. R. Craig, \$811.10; J. Graham, \$931.55; N. Hunt, \$80.10; G. E. Martin, \$454.80; W. A. Mellor, \$173.15; J. H. Munro, \$1,209.88; W. D. Prior, \$723.55; D. Soper, \$1,065.02; C. G. Steers, \$95.75; A. J. Stevens, \$471.55	8,737 05
Ottawa: J. L. Bisson, \$166.03; R. Blais, \$156.88; J. U. Bray, \$27.83; W. F. Coutlee, \$436.28; J. I. Cummings, \$10.26; C. A. Menard, \$601.37; A. A. St. Laurent, \$174.93; J. E. St. Laurent, \$330.42; A. P. Trudel, \$1,309.50; J. P. Valiquet, \$373.65; J. A. Vermette, \$1,115.39	4,702 54
Sault Ste. Marie: G. B. Anderson, \$154.25; W. J. Fuller, \$1,095	1,249 25
Toronto: A. Anderson, \$193.65; R. E. Beith, \$366.37; W. H. Blanchet, \$758.27; C. C. Jeffery, \$899.74; W. I. MacTavish, \$449.32; W. P. Merrick, \$238.25; J. K. Partridge, \$673.21; J. M. Wilson, \$1,316.29	4,895 10
Ontario Province: supervising engineer, H. J. Lamb	2,794 63
Winnipeg: R. A. Carlyle, \$125.25; F. de C. Davies, \$313.30; F. L. Evans, \$809.70; F. G. Goodspeed, \$1,662.74; A. M. Kirkpatrick, \$1,421.81; G. P. Morse, \$514.19; N. Wallis, \$406.90	5,253 89
Nelson: H. M. Angus, \$165.30; P. E. Doncaster, \$831.40; C. E. P. Faulkner, \$192.10; W. E. Keyt, \$463.31; W. A. Richardson, \$697.15	2,349 26
New Westminster: H. G. Cox, \$219.83; R. Cunningham, \$569.03; L. B. Elliott, \$171.33; W. P. Gross, \$282.80; K. W. Morton, \$194.40; J. P. Saint, \$767.33; C. C. Worsfold, \$175.35	2,380 07
Victoria: R. F. Davy, \$531.45; W. M. Everall, \$845.90; J. P. Forde, \$1,914.35; W. A. Gourlay, \$768.05; A. Halkett, \$454.45; J. B. Lambert, \$162.60; A. F. Mitchell, \$529.20; H. Peters, \$2.25; J. B. Shaw, \$343.10	5,551 35
British Columbia: supervising engineer, E. Brydone-Jack	552 75
Geodetic Levelling: C. F. X. Chaloner, and party	3,504 05
	97,959 71

<i>Materials Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Halifax, \$1,874.39; Charlottetown, \$290.82; St. John, \$1,950.22; Montreal, \$6,248.69; Quebec, \$693.71; Rimouski, \$565.09; Trois Rivières, \$462.59; supervising engineer, Quebec, \$333.10; London, \$657.12; Ottawa, \$692.59; Sault Ste. Marie, \$11; Toronto, \$1,142.88; supervising engineer, Ontario, \$35.10; Winnipeg, \$628.33; Nelson, \$223.35; New Westminster, \$3; Victoria, \$399.75; Geodetic Levelling, \$2,536.87; gasoline and oil, \$191.84, automobile repairs, \$195.27	19,135 71

<i>Miscellaneous—Divers:—</i> Office expenses: Halifax, \$358.49; Charlottetown, \$35.31; St. John, \$421.92; Montreal, \$113.79; Quebec, \$227.24; Rimouski, \$89.29; Trois Rivières, \$79.79; Fort William, \$2.55; London, \$382.92; Ottawa, \$197.95; Sault Ste. Marie, \$38.18; Toronto, \$231.34; supervising engineer, Ontario, \$61.02; Winnipeg, \$414.39; Nelson, \$51.50; New Westminster, \$32.50; Victoria, \$95.95; Geodetic Levelling, \$111.80	2,945 93
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Total (Page V—132)\$ 120,041 35

COMPASSIONATE ALLOWANCE TO ALPHONSINE THIBAUT, WIDOW OF THE LATE PAUL THIBAUT, FOREMAN AT BIC, P.Q., WHO WAS FATALLY INJURED BY AN ACCIDENT WHILE ON DUTY—SECOURS À A. THIBAUT, VEUVE DE PAUL THIBAUT, CONTREMAÎTRE AU BIC (P.Q.), MORTELLEMENT BLESSÉ DANS UN ACCIDENT SURVENU PENDANT QU'IL ÉTAIT EN SERVICE.

Thibault, Alphonsine, compassionate allowance (P.C. 283-1601, Aug. 22, 1929)	
(Page V—132)\$	3,355 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 149 & 401—Miscellaneous: Public Works—*Conc.*—Divers: Travaux publics—*Fin*

CERTAIN MEDICAL AND HOSPITAL ACCOUNTS INCURRED BY EMPLOYEES OF THIS DEPARTMENT INJURED IN THE PROVINCE OF QUEBEC, PREVIOUS TO THE COMING INTO FORCE OF THE WORKMEN'S COMPENSATION ACT OF THAT PROVINCE IN 1928—FRAIS MÉDICAUX ET D'HÔPITAL POUR DES EMPLOYÉS DU MINISTÈRE, BLESSÉS DANS LA PROVINCE DE QUÉBEC, AVANT L'APPLICATION DE LA LOI DES ACCIDENTS DU TRAVAIL DE CETTE PROVINCE EN 1928.

Medical aid and hospital expenses of injured workmen:—Dr. J. E. Belanger, \$5; Dr. P. P. Bouchard, \$20; Dr. H. Lavallee, \$10; Dr. J. Leblond, \$15; Dr. A. LeRoy, \$20; Dr. L. R. Robillard, \$15; Dr. A. V. Roy, \$220; Dr. R. Roy, \$13.50; Dr. R. Rollins, \$10; Dr. D. Saindon, \$22; Dr. A. Turcotte, \$93; Dr. E. Verge, \$5; Hotel Dieu de Levis, \$118.25 (Page V—132) \$ 566 75
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Under Statute—*En vertu de la Loi*—Subsidies to Dry Docks—*Subventions aux cales sèches*

St. John, N.B., Courtenay Bay Dry Dock:—Montreal Trust Co., for the St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1929, series "A", 20th and 21st payments, \$57,198.88, series "B", 17th and 18th payments, \$25,409.68, series "C", 14th and 15th payments, \$54,096.86; series "D", 13th and 14th payments, \$61,754.04, series "E", 11th and 12th payments, \$49,040.54 (each series composed of 70 half-yearly payments)..... 247,500 00
Montreal Dry Dock:—Canadian Vickers Ltd., subsidy, 1929 (16th out of 35)..... 105,000 00
Collingwood Dry Dock, No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ended May 1, 1929 (19th out of 20)..... 9,208 96
Port Arthur Dry Dock:—National Trust Co. for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ended Oct. 5, 1929 (12th out of 16)..... 37,741 50
North Vancouver, Burrard Dry Dock:—Subsidy, 12 m. to April 1, 1930, series "A", 13th and 14th payments, \$19,981.96, series "B", 11th and 12th payments, \$22,726.04; series "C", 10th and 11th payments, \$50,932.90, series "D", 9th and 10th payments, \$18,859.10 (each series composed of 70 half-yearly payments). Montreal Trust Co., for Burrard Dry Dock Co., \$110,118.14; Receiver General, \$2,381.86, deposited in a Sinking Fund to cover renewal of floating caissons... 112,500 00
Prince Rupert Dry Dock:—Receiver General for Grand Trunk Pacific Railway, subsidy for year ended March 11, 1929 (11th out of 25)..... 76,970 88
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 588,921 34
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PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE— TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS

Vote—Crédit 310—Collection of Public Works Revenue—*Perception des revenus des travaux publics*

Advertising, \$997.16; commissions on collection of rents, London, \$28, Ottawa, \$929.18, Saskatoon, \$72.50; legal services, \$173.89..... (Volume I) \$ 2,200 73
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Vote—Crédit 311—Graving Docks—*Bassins de radoub: Maintenance and Repairs* —*Entretien et réparations*

QUEBEC DRY DOCKS—CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE

Salaries and Wages—Traitements et salaires:—Dockmaster, J. E. A. Samson, allowance in lieu of quarters, April to Oct., 1928, \$140; power plant superintendent, A. Laprise, 11 m. at \$240 (quarters \$220 not included) (deceased); steam power plant engineers, T. Despres, \$2,100 (quarters \$180 not included), C. Bourassa to Mar. 21, \$1,634.84 (retired), P. Samson, \$2,160, A. Begin, \$1,740; clerk, N. Emond, \$1,620; yard foreman, P. Marcoux, \$1,920; firemen, J.

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 311—Graving Docks—Bassins de radoub: Maintenance and Repairs
—Entretien et réparations—Con.—Suite

QUEBEC DRY DOCKS—*Conc.*—CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE—*Fin*

<i>Salaries and Wages—Conc.—Traitements et salaires—Fin</i>	
Bourassa, \$1,260, A. Forgues, \$1,380, J. Beaumard, \$1,260, J. H. Gingras, \$1,260, sundry, \$689.46; electrician, J. P. Theberge, \$1,860; night helper, J. G. Beaupre, \$1,080; watchman, J. Laflamme, \$1,200; bricklayers, \$895; carpenters, foreman, J. Turgeon, \$1,650, E. Carriere, \$1,500, J. Morneau, \$1,500, sundry, \$1,648.22; carters, O. Robitaille, 1,867 h. at \$1, sundry, \$137; cement finishers, \$709.90; diver, \$40; drillers, \$1,262; labourers, B. Bourget, \$1,020, A. J. Turgeon, \$1,020, V. Bourget, 2,825 h. at 40c., sundry, \$6,100.13; mechanics, J. H. Lamontagne, 2,802½ h. at 52c., J. Lamontagne, 2,767 h. at 52c., sundry, \$384.75; painters, \$3,037.86; plasterer, \$49; raker, \$133.30.....	50,924 60
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Amiesite Asphalt Ltd., 221.85 tons of asphalt, \$2,373.80; oil, \$11.16, services of superintendent, \$60; Canadian Import Co., coal, \$12,471.95; Davie Shipbuilding and Repairing Co., Ltd., service of steam crane, \$477.90, compressed air, \$335, sundries, \$145.48; J. Dorval, cement, \$1,872.76, sundries, \$751.56; La Cie F. X. Drolet, steel, \$2,070.71, sundries, \$424.74; L. P. Gagnon, 381.81 tons crushed stone, \$1,071; Jobin & Paquet, Ltee., electrical work, \$476.57, plumbing, \$1,250.83; Samson and Filion, Ltee., machinery, etc., \$2,567.31; J. D. D. Samson, sand, \$3,454; Victor Industrial Co., Reg'd., timber, \$4,899.53, galvanized iron gratings, \$980; accounts under \$1,000, Thermocap installed on chimney, Champlain Dock, \$390.15, brick, etc., \$244.95, roofing, \$145, oil, gasoline, etc., \$510.44, paint, \$741.61, fire brick, \$676.50, rubber goods, \$186.73, electrical supplies and repairs, \$612.40, machine parts, repairs, etc., \$765.93, sundries, \$795.97	40,763 98
<i>Miscellaneous—Divers:—</i> Electric light and power, Davie Shipbuilding & Repairing Co., \$1,487.36, Quebec Power Co., \$568.65; telephone, exchange, \$154.35, tolls \$254.55; transportation, \$133.80; water, \$1,800.75; sundries, \$126.50.....	4,525 96
	96,214 54

ESQUIMALT: NEW GRAVING DOCK—ESQUIMALT: NOUVEAU BASSIN DE RADOUB

<i>Salaries and Wages—Traitements et salaires:—</i> Dockmaster, O. R. Parker, \$2,520, car allowance, \$165.34, (quarters \$514.56 not included); electrical operators, A. Craig, \$2,460, overtime, \$44.14, (quarters \$523.20 not included), living allowance, Apr. and May, \$60; D. G. Holmes, \$2,160, overtime, \$89.10, R. Hutchison, \$2,160, overtime, \$89.10, C. A. Rainsford, \$2,160, overtime, \$82.67; crane operator, N. Patterson, \$1,501, overtime, \$38.80; machinist's helpers at \$126 and overtime, R. Garrett, \$1,576.58, R. Irvine, \$1,440.21, A. Walden, \$1,570.13; clerk, P. J. Chiverall, 3 m. at \$110, 9 m. at \$115; foreman carpenter, H. V. Stewart, \$1,814.68; foreman labourer, J. Isbester, \$1,216.23; labourers at \$85 and overtime, A. Bundy, \$1,039.27, E. Cox, \$1,025.48, E. Game, \$1,033.79, T. Kirk, \$1,031.05, J. Knowles, \$1,028.22, J. Sparks, \$1,039.27, E. Tink, \$1,031.05, sundry, \$1,686.08; watchman, at \$75, A. Groves, transferred to Esquimalt, Old Dry Dock, Sept. 22, \$430, W. Porteous, \$960, W. Ward, \$739.35 (deceased), sundry, \$611.48.	34,168 02
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Car repairs, \$102.69; cement, sand and gravel, \$218.10; electrical supplies, \$609.56; lumber, \$765.10; machinery and hardware, \$882.81; oil, gasoline, etc., \$605.23; plumbing supplies, \$669.05; stores, Dept. of Naval Service, \$942.54, Corporation of Township of Esquimalt, on account, \$587.37, W. G. Leith, \$1,200; sundries, \$770.45	7,352 90
<i>Miscellaneous—Divers:—</i> Power, B.C. Electric Railway Co., \$30,767; rent of railway spur, \$34.82; telephone service, \$353.29; water, \$1,209.30; uniforms, \$61; sundries, \$512.67	32,938 08
<i>Adjustment—Ajustement:—</i> Detailed with Esquimalt Dry Dock Capital (Page V—156)	753 46
	75,212 46

ESQUIMALT: OLD GRAVING DOCK—ESQUIMALT: VIEUX BASSIN DE RADOUB

<i>Salaries and Wages—Traitements et salaires:—</i> Steam plant operator, F. N. Jones, \$2,220 (quarters \$408 not included); labour, \$160; watchman, A. Groves, Sept. 23 to Mar. 31, \$500, transferred from New Dry Dock, sundry, \$499.92.....	3,379 92
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 311—Graving Docks—Bassins de radoub: Maintenance and Repairs —Entretien et réparations—Conc.—Fin

ESQUIMALT: OLD GRAVING DOCK—*Conc.*—ESQUIMALT: VIEUX BASSIN DE RADOUB—*Fin*

<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Painting, \$613.67; stores, Dept. of Naval Service of Canada, \$465.64; sundries, \$428.40.	1,507 71
<i>Miscellaneous—Divers.:—</i> Power, \$185.75; telephone service, \$101.19; water, \$178.80; sundries, \$434.26	900 00
	5,787 63
	177,214 63
<i>Less—</i> Refunded by Dept. Railways and Canals, re compensation for injury, J. A. Gingras, \$4.67, T. Despres, \$285.	289 67
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 176,924 96
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Classified as follows—Classifiées comme suit:—

Salaries and Wages	88,472 54
Materials, Supplies, Repairs, etc.	49,624 59
Miscellaneous	38,364 04
Adjustments	463 79
	\$ 176,924 96
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Vote—Crédit 312—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, \$1,380 (quarters \$250 not included); bridge motormen, E. Brown, \$1,140, F. H. Duckett, \$1,140, H. A. Irving, \$1,110, J. A. Morrison, \$1,110; casual labour, \$628. Material, supplies, repairs, etc.: coal, \$89.50; lumber, \$288.99; sundry supplies, \$183.67. Miscellaneous: advertising, \$6; light, \$152.42; power, \$1,199.27; telephone, \$57.88; sundries, \$3.54.	8,489 27
French River, Sturgeon Falls:—Salaries and wages: dam keepers, D. Bergeron, \$1,080, living allowance, \$360, N. Pipher, \$1,080, living allowance, \$360; gauge readers, \$160; casual labour, \$308.75. Travel, \$98.95. Material, supplies, repairs, etc., \$616.92. Miscellaneous, \$175.51.	4,240 13
Kingston, Wharves and Bridges:—Salaries and wages: B. J. B. Davy, bridgemaster, 6 m. at \$1,500, 6 m. at \$1,560; bridge motormen, J. Hyslop, \$1,200, T. Poffly, \$1,200, T. N. Corrigan, \$1,170; serviceman, 9 m. to Dec. 31 at \$780; casual labour, \$960.06. Material, supplies, repairs, etc.: asphalt, \$464.93; coal and wood, \$210; electrical supplies, \$220; gravel and stone, \$147.35; hardware, \$256.55; lumber, \$352.85; repairs and parts, \$532.66; sundry supplies, \$42.73. Miscellaneous: light and power, \$1,756.29; engineering services, \$294.20; telephone, \$37.35; sundries, \$98.50	11,058 47
Montreal River, Dam at Latchford:—Salaries and wages: G. H. Schneider, water control supervisor, \$1,500; W. F. Michiel, damkeeper, \$1,170 (quarters \$120 not included); casual labour, \$702.50. Material, supplies, repairs, etc.: hardware, \$281.01; lumber, \$576.47; sundry supplies, \$14.84. Miscellaneous: sundries, \$25.58	4,270 40
Rivière du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 6 m. at \$1,050, 6 m. at \$1,080 (quarters \$60 not included); D. Vallieres, lockman, Apr. 4 to Nov. 30 at \$87.50; casual labour, \$962.78. Travelling expenses, \$40. Material, supplies, repairs, etc.: derricks, \$170; hardware, \$448.89; lumber, \$311.45; paint, \$214.88, sundry supplies, \$193.36. Miscellaneous: cartage and freight, \$143.60; telephone, \$38.35; sundries, \$8.	4,287 56
St. Andrew's Rapids, Lock and Dam:—H. B. Johnstone, supt., 4 m. at \$1,620, 8 m. at \$1,920, (quarters \$300 not included); N. Ross, dynamo tender, \$1,914.60; J. H. Longbottom, caretaker, \$1,260; lockmen, W. Mowat, May-Oct. at \$92.50, W. J. Sandison, May-Oct. at \$92.50, A. T. Truthwaite, May-Sept. at \$85, Oct. at \$87.50, D. T. Berry, May-June, at \$70, July-Oct. at \$72.50; casual labour,	

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 312—Harbour and River Works, etc.—Conc.—Travaux dans les ports et sur les rivières, etc.—Fin

St. Andrew's Rapids. Lock and Dam—Conc.	
\$4,996.15. Material, supplies, repairs, etc.: coal, \$1,224.02; electrical supplies, \$47.42; flowers and plants, \$59.75; gravel, \$187.20; hardware, \$1,051.81; lumber, \$922.32; paint, \$336.72; sundry supplies, \$173.35. Printing and Stationery: King's Printer, printing, \$10. Miscellaneous: advertising, \$11.20; light and power, \$735.42; telephone, \$99.60; sundries, \$85.10.....	16,987 16
Selkirk Repair Slip:—Salaries and wages: E. F. Comber, watchman, May-Nov. at \$75 per m.; casual labour, \$1,178.50. Material, supplies, repairs, etc.: hardware, \$119.80; paint, \$138.26; sundries, \$11.65. Miscellaneous: light and power, \$486; telephone, \$20	2,479 21
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	51,812 20
	=====

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	36,340 09
Travelling Expenses	138 95
Materials, Supplies, Repairs, etc.....	9,889 35
Printing and Stationery	10 00
Miscellaneous	5,433 81
	\$ 51,812 20
	=====

Vote-Crédit 313—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT	
Canadian National Telegraphs, subsidies for year ending Dec. 31, 1929 (Volume I)\$	6,946 66
	=====
LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, Y COMPRIS LES FRAIS D'EXPLOITATION DES NAVIRES CÂBLIERS.	
Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), \$3,932; rent of property for cable, \$17.....	3,949 00
Bay of Fundy lines:—	
Salaries and Wages—Traitements et salaires:—Supt., J. R. Parker, \$1,740, relief-man, \$55; asst., Mrs. J. R. Parker, Mar.-Feb., \$180, commission, \$225.60; operators, Mar.-Feb., Eastport, Me., \$240; Grand Harbour, \$75; Seal Cove, \$75, telephone, \$25; Welchpool, \$252, commission, \$93.33, reliefman, \$14.22; sundry offices, \$55.70	3,030 85
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations, etc.:—Linework, \$759.77; fuel, \$206.....	965 77
Miscellaneous—Divers:—Office rent, Mar.-Feb., Flagg's Cove, \$199.92, Welchpool, \$120; sundries, \$59.49.....	379 41
Cape Breton lines:—	
Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, \$1,200; foreman, J. Logue, \$1,500; operators, Arichat, \$600, Baddeck, \$635.49, Bucklow, \$360, Eastern Harbour, \$516.76, Englishtown, \$222.59, Gabarus, \$762, Grand River, \$194.04, Hawkesbury, \$324, Ingonish Ferry, \$165.11, Inverness, \$600, Mabou, \$256.63, Margaree Harbour, \$240, Neils Harbour, \$180, North Sydney, \$2,433.23, St. Peters, 300, Strathlorne, \$276, Sydney Mines, \$331.36; salaries of \$150 and less, \$3,210.02; commissions, \$62.64; repairers, G. E. Bissett, \$636, D. Fraser, \$900, A. A. Kennedy, Aug. 21-Mar. 31, \$626.61, R. S. Logue, \$900, A. A. McEachern, May-July, \$225, A. J. McLennan, \$864, W. L. Skinner, \$780; sundry salaries, \$1,975.71.....	21,277 19
Travelling Expenses—Frais de voyages:—Instructors	86 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Linework, Northern Electric Co., \$1,851.95, accounts under \$1,000, \$4,173.90; upkeep of automobiles, \$752.64; sundries, \$122.15.....	6,900 64

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 313—Telegraph and Telephone Lines—Con.—Lignes télégraphiques et téléphoniques—Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Con.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Suite.*

Cape Breton lines—Conc.

Miscellaneous—Divers:—Telephone service, \$92.90; express and freight, \$161.65; garage rent, \$120; office rents, \$299; pole, battery and wire rental. Maritime Telegraph & Telephone Co., \$1,360.96, accounts under \$1,000, \$1,082.60; postage, \$410.71; board of instructors, \$266.67; sundries, \$155.91..... 3,950 40

Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1929 250 00

Grande Anse to Mizonette:—New Brunswick Telephone Co., operation of line. 225 00

Ile aux Coudres line:—La Cie de Telephone Charlevoix & Saguenay, operation of line, y. to Feb. 27, 1930..... 200 00

Magdalen Island line:—Salaries and wages: supt., J. J. LeBourdais, \$1,740; repairer, S. Cormier, \$720; operators and linemen, Amherst Harbour, \$550, Amherst Island, \$199.92, Etang du Nord, \$150, Grindstone West, \$968.75, reliefman, \$295.82, Grosse Isle, \$949.96, Muck Cove, \$99.96, Pointe Basse, \$150. Travelling expenses, \$30.20. Materials, supplies, repairs, etc.: fuel, \$132; line-work, Northern Electric Co., Ltd., \$1,917.55, W. M. Sullivan, Ltd., cedar poles, \$1,095; accounts under \$1,000, \$5,801.02. Miscellaneous: office rents, \$156; pilotage and towing of *Tyrian*, \$150.05; sundries, \$40.80. Total, \$15,147.03, paid to J. J. LeBourdais, \$150.87 (still owing to J. J. LeBourdais on Mar. 31, 1930, \$263.25) 15,297 90

Prince Edward Island line:—Maintenance of line to Mar. 20, 1929..... 349 89

Quebec Division:—

Salaries and Wages—Traitements et salaires:—

Divisional superintendent, J. A. Bilodeau, \$3,240; telegraph circuit manager, G. E. Routhier, Aug. 5-Mar. 31 at \$2,100; stenographers, J. H. L. Brisson, 6 m. at \$1,080, 6 at \$1,140, A. Vaillancourt, \$1,380; labour, \$840.90..... 7,948 32

Escuminac line: agents, \$599.64; repairer, M. Ramsay, \$1,080..... 1,679 64

North Shore, East and West of Bersimis: operators and repairers: Aguanus, \$203.59; Anse St. Jean, \$613.92; Baie des Has, \$195.26; Bay Johan Beetz, \$211.92; Bersimis, operators, A. E. Desjardins, \$1.180 (quarters \$200 not included), Mrs. C. Desjardins, 5 m. to Aug. 31, \$300, G. H. Roy, Oct. 16-Mar. 31, \$445.50, J. E. Theriault, \$972, reliefman, \$13.50, repairer, J. Gagnon, \$624; Betchouan, \$211.92; Bonne Esperance, \$211.92; Chicoutimi, \$152.78; Clarke City, \$355.34; Forteau Bay, \$211.92; Franquelin, \$1,091.10; Godbout, \$523.54; Hamilton Cove, \$185.40; Harrington, \$345.16; Havre St. Pierre, \$1,383.26; Kegashka, \$211.92; La Tabatiere, \$856; Lac Laurent, \$480; Long Point Blanc Sablon, \$907.57; Long Point Mingan, \$211.92; Manicouagan, \$179.43; Mille Vaches, \$605.60; Moisie, \$256.85; Musquaro, \$211.92; Mutton Bay, \$198.48; Natashquan, \$1,787.96; Outardes Falls, \$233.82; Pentecost, \$420; Pigou, \$211.92; Point Amour, \$305.34; Point au Maurier, \$211.92; Point aux Outardes, \$625.92; Red Bay, \$211.92; Riviere Ste. Marguerite (West of Bersimis), \$529.92; Riviere Ste. Marguerite (East of Bersimis), \$180; Romaine, \$211.92; St. Alphonse, \$150; St. Augustine, \$211.92; St. Catherines Bay, \$1,258; St. Modeste, \$211.92; St. Nicholas, \$190.89; St. Johns River, \$188.70; St. Simeon, \$868.07; Seven Islands, operators, J. V. Guay, \$1,120, Mrs. P. Guay, \$720, reliefman, \$108.75, messenger, \$180, repairer, F. Gallienne, \$720; Shekatica, \$211.92; Shelter Bay, \$704.65; Tadoussac, \$864.93; Thunder River, \$205.32; Trinity Bay, \$411.96; Watichou, \$211.92; Wolf Bay, \$249.96; sundry offices, \$1,764.16..... 29,035 43

Orleans telephone line: agents, Ste. Petronille, \$396; sundry offices, \$402.11; repairer, D. Blouin, \$900 1,698 11

Quarantine line: agents, St. Jean, \$144, St. Laurent, \$144, sundry offices, \$249.60..... 537 60

Quebec County lines: agents, River Jaune, \$792, sundry offices, \$156.26; repairer, E. Loughren, \$1,380..... 2,328 26

*Travelling Expenses—Frais de voyages:—*J. A. Bilodeau..... 224 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—

Line repairs, \$21,994.38; poles and braces, L'Abbé U. Bouchard, \$1,180, accounts under \$1,000, \$1,452.20; line work supplies, Dillons, Ltd., \$1,172.34, Hoyt Metal Co., \$2,945.27, Northern Electric Co., \$2,182.36, accounts under \$1,000, \$3,019.06; repairs to Bersimis office, \$2,022.46; fuel, \$700; sundries, \$233.41 36,901 48

Miscellaneous—Divers:—Freight and cartage, \$739.52; postage, \$516.50; rents, \$489.50; telephone service, \$115.40; sundries, \$176.49... .. 2,037 41

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 313—Telegraph and Telephone Lines-Con.—Lignes télégraphiques et téléphoniques—Suite

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Conc.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Fin.*

Cable Steamer <i>Tyrian</i> :—	
<i>Salaries and Wages—Traitements et salaires</i> :—Commander, O. Swanson, \$2,280; chief officer at \$1,740, S. Guy, April-July, W. R. Trenholm, Aug.-Mar.; second officer at \$1,500, J. H. S. MacDonald, April, W. R. Trenholm, May (promoted), F. H. Richards, June-Mar.; third officer at \$1,200, W. Jennex, April (deceased), F. H. Richards, May (promoted), R. Munro, Jan. 13-Mar. 31; chief engineer at \$2,220, A. W. Moody, April, J. M. Sharp, May 4-Mar. 31; second engineer, L. B. Church, \$1,740; third engineer, J. Bonang, \$1,500; fourth engineer, H. Gould, \$1,380; chief steward at \$1,200, L. Moir, 12 m. (less 42 d., \$138.71), A. Leblanc, Dec., 1928, \$100; second steward, C. Messervey, 10 m. to Jan. 31 at \$720; crew, \$28,839.09; board of officers and crew, \$12,153.75.	55,557 51
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations</i> :—Halifax Shipyards, Ltd., dockage, \$482.50, repairs, \$105, painting, \$490; Madden & Son, Ltd., coal, 220 t., \$1,416.80; A. T. O’Leary & Co., dockage, \$1,589, coal, 493½ t., \$3,699.37, removing ashes, \$113.70, water, \$251.75; Wm. Robertson & Son, rope, \$696.22, cabin and galley supplies, \$693.26, hardware, \$302.86, paint, \$292.40, packing, \$158.68, repairs, \$30.66; Salters’ Sons, Ltd., coal, 248 t., \$1,550; accounts under \$1,000, cabin and galley supplies, \$668.85, oil and gasoline, \$372.14, repairs, \$361.19, lumber, \$125.41, sundries, \$307.54.	13,707 33
<i>Miscellaneous—Divers</i> :—Uniforms, C. Ziverling, \$1,037.50, accounts under \$1,000, \$757.49; laundry, \$343.06; ice, \$209.50; inspection fee, \$160; towing and wharfage, \$441.15; sundries, \$389.27.	3,337 97
General:—Telegraph inspector, Maritime Provinces, G. A. Edwards, \$2,640; travelling expenses, P. G. Burgess, \$80.95, G. A. Edwards, \$315.30 (underpaid, \$1); printing and stationery, King’s Printer, printing, \$1,310.23, supplies, \$561.06; freight, \$5.72	4,913 26
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 216,768 72

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	131,557 32
Travelling Expenses	736 80
Materials, Supplies, Repairs, General.	67,010 40
New Autos, etc.	410 39
Printing and Stationery	1,871 29
Miscellaneous.	15,031 65
Adjustments	150 87
	\$ 216,768 72

SASKATCHEWAN & ALBERTA

Superintendent’s office, Edmonton: divisional superintendent, J. D. Noel, \$3,600; general inspector, J. S. Macdonald, \$1,680; stenographer, Mrs. M. E. Patterson, \$1,260, temp., \$60.96; clerk, J. A. Mason, \$2,100; relieving operator, J. T. Callahan, \$1,980; travelling expenses, J. T. Callahan, \$197.20, J. D. Noel, \$367.60; upkeep of automobile, \$299.32; postage, \$96.78; telephone service, \$119.70; telegrams and tolls, \$73.07; sundries, \$70.56.	11,905 19
Assiniboia, Sask.: accounting, \$180; battery rental, \$120.	300 00
Battleford: lineman, H. C. Rogers, \$1,560; linework, \$80.30; sundries, \$10.	1,650 30
Beauval: agt. lineman, J. F. Dupuis, \$1,620; linework, \$308.44; rent, \$180; sundries, \$85	2,193 44
Cochin: agent, Mrs. M. Langlois, \$1,476; fuel, \$142; rent, \$240; sundries, \$22.67.	1,880 67
Glaslyn: agt. lineman, J. Davidson, \$1,560 (quarters \$180 not included); linework, \$112; fuel, \$147.29; sundries, \$50.10.	1,869 39
Green Lake: agt. lineman, G. M. Regan, \$1,620 (quarters \$180 not included); linework, \$377.70; sundries, \$71.65	2,069 35
Ile à la Crosse: agt. lineman, V. Gauthier, \$1,740; linework, \$232.75; fuel, \$75; coal oil, \$57.50; rent, \$120; freight, etc., \$174.38; sundries, \$5.	2,404 63
Junor, rent	60 00

DETAILS OF EXPENDITURE—Con.—DÉTAIL DES DÉPENSES—Suite

Vote-Crédit 313—Telegraph and Telephone Lines—Con.—Lignes télégraphiques et téléphoniques—Suite

SASKATCHEWAN & ALBERTA—Con.—Suite

Lloydminster: accounting, \$120; postage, \$6.....	126 00
Loon Lake: agent, H. Realff, \$1,620; linework, \$73.25; fuel, \$60; rent, \$180; sundries, \$73.28	2,006 53
Meadow Lake: agt. lineman, J. R. McCordic, \$1,620 (quarters \$180 not included); linework, \$378.65; wood, \$54; sundries, \$11.....	2,063 65
North Battleford: accounting, \$180; battery rental, \$120; postage, \$6.....	306 00
Onion Lake: agent, P. Hodgson, \$1,476 (quarters \$180 not included); wood, \$75; telephone service, \$25; sundries, \$61.10.....	1,637 10
Willow Bunch: agent, M. A. Noel, \$1,476 (quarters \$240 not included); fuel, \$280.80; sundries, \$118.95	1,875 75
Wood Mountain: agent, H. E. King, \$1,476; linework, \$323.80; rent, \$180; sundries, \$72.49	2,052 29
Athabaska, Alta.: agent at \$135 per m. (quarters at \$20 per m. not included), A. J. H. Roland, \$675 (retired), J. Ashacker, \$1,215; linemen at \$130 per m., L. Goodwin, \$1,168.23, R. Lewis, \$117.42, C. McKinley, \$289.35, L. Sherris, \$1,157.42, D. Sutherland, \$402.58; reliefmen, \$189.67; travelling expenses, \$86.35; linework, \$1,004.20; horses, \$200; fuel, \$190.92; telephone service, \$45; sundries, \$71.85	6,812 99
Beaverlodge: agent, J. H. Murphy, \$1,560; fuel, \$72.50; rent, \$240; telephone service, \$29.25; sundries, \$51.55	1,953 30
Calling River: agt. lineman, G. T. Monson, \$1,560 (quarters \$180 not included); reliefman, \$91; linework, \$502.64; fuel, \$70; sundries, \$40.70.....	2,264 34
Edmonton: agent and circuit manager, P. R. Elmer, \$2,100, overtime, \$248.62; operator at \$152 per m., C. A. Burpee, \$1,629.03, overtime, \$51.73, L. J. Bolton, \$1,253.91, overtime, \$66.95; lineman caretaker clk., R. L. Thoman, \$1,500, overtime, \$5.85; messengers, W. Grant, \$660, W. Veloshon, \$197.68, K. Moon, \$385; reliefmen, \$487.04; linework, \$130.30; rent, \$360; telephone service, \$59.80; sundries, \$131.40	9,267 31
Fairview: agent, J. G. Bryden, \$1,560; fuel, \$158; rent, \$240; sundries, \$160.83.	2,118 83
Fort McMurray: agent, C. F. Somers, \$1,716 (quarters \$240 not included); lineman, F. Goodwin, \$1,620; reliefmen, \$181.16; linework, \$310.60; sundries, \$70.45..	3,898 21
Fort St. John: agent, R. L. Pickell, \$1,620; wood, \$120; rent, \$300; telephone service, \$30; sundries, \$45.50	2,115 50
Frog Lake: agent, H. J. Macdonald, \$1,260; fuel, \$102.50; rent, \$180; sundries, \$12.45	1,554 95
Grande Prairie: agent, G. H. Crisfield, \$1,620, overtime, \$327, reliefman, \$214.55; lineman, W. Lovell, \$1,560; linework, \$631; telephone service, \$54; sundries, \$18.15	4,424 70
Grouard: agent, J. Peers, \$1,560 (quarters \$240 not included); lineman, R. Goodwin, \$1,620, reliefman, \$92.61; linework, \$768.30; sundries, \$92.32.....	4,133 23
House River: agt. lineman, W. J. Lee, \$1,620 (quarters \$180 not included), reliefman, \$130.50; linework, \$214.50	1,965 00
Hudson's Hope: agent, F. C. Gaylor, \$1,716 (quarters \$180 not included), lineman, R. M. Osborne, \$1,620; linework, \$371; fuel, \$237.50; sundries, \$69.95.....	4,014 45
Lac la Biche: agent, G. T. Brown, \$1,476; coal, \$90; rent, \$240; sundries, \$35..	1,841 00
Mirror Landing: agt. lineman, A. McLean, \$1,560 (quarters \$180 not included); linework, \$291.70; waggon and harness, \$101.53; coal, \$80; sundries, \$6.65...	2,039 88
Mooswa: agt. lineman, A. Bowtell, \$1,476 (quarters \$180 not included); linework, \$50.90; coal, \$132.48	1,659 38
Peace River: agent, F. J. Colmer, \$1,824 (quarters \$300 not included); lineman, F. Anderson, \$1,620; messenger, June 1-Dec. 3, \$274.35; linework, \$407.80; fuel, \$263.96; telephone service, \$39; sundries, \$132.33.....	4,561 44
Pelican: agt. lineman, J. P. Medhan, \$1,620; reliefman, \$91.45; linework, \$363.05; rent, \$180; sundries, \$53.10	2,307 60
Plamondon: agt. lineman at \$123 per m., J. Ashacker, April-June, Wm. Hood, July-Mar.; linework, \$227; rent, \$240; sundries, \$103.29.....	2,046 29
Pouce Coupe: agent, A. Chalmers, \$1,620; lineman, C. E. McWha, y. (less 21 d.), \$1,469.97; reliefmen, \$271.57; linework, \$383; rent, \$300; sundries, \$156.20....	4,200 74
Rolla: agent on commission, Mrs. C. E. McGarvey, \$551.85; rent, \$180.....	731 85
Slave Lake: agent, D. E. Buck, \$1,560 (quarters \$180 not included); lineman, C. Pickford, \$1,560; linework, \$468.95; fuel, \$118; horse, \$75; rent, \$60; sundries, \$86.70	3,928 65
Spirit River: agent, A. C. Egan, \$1,560; lineman, L. G. Harrington, \$1,560; linework, \$594.85; rent, \$255; telephone service, \$39; sundries, \$122.35.....	4,131 20

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 313—Telegraph and Telephone Lines—Con.—Lignes télégraphiques et téléphoniques—Suite

SASKATCHEWAN & ALBERTA—Conc.—Fin

Taylor: agt. lineman, R. H. A. Neilson, \$1,620; linework, \$256.80; rent, \$204; sundries, \$19.80	2,100 60
General: agents on commission, \$366.28; linework supplies, \$518.88; printing and stationery, King's Printer, printing, \$956.88, supplies, \$1,022.12; freight and express, \$807.48; sundries, \$86.40.....	3,758 04
Total (see Summary of Revenue and Expenditure of the Department, Vol. 1—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$ 112,229 77

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	89,013 83
Travelling Expenses	704 35
Materials, Supplies, Repairs, etc., General.....	13,990 09
Materials, Supplies, Repairs, New Autos, etc.....	79 55
Printing and Stationery	1,979 00
Miscellaneous	6,462 95
	\$ 112,229 77

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT

Superintendent's office, Kamloops (April-Nov.): divisional superintendent, F. W. Dowling, salary, April-Nov. at \$3,600 (see also Vancouver Island District), travelling expenses, \$41.60; upkeep of automobile, \$133.30; postage, \$130.89; telegrams, \$85.41; telephone service, \$54; sundries, \$14.35.....	2,859 55
Barriere: agt. operator, J. H. Nelson, at \$65, \$652.71 (retired); lineman, H. Latremouille, at \$130, \$1,220 (retired), reliefmen, \$134.69; upkeep of truck, \$151.31; rent, April-Oct., \$105; sundries, \$6.85.....	2,270 56
Chase: agt. operator, Mrs. E. B. Byers, at \$65, \$551.20, overtime, \$21.12 (retired); rent, April-Oct., \$70; sundries, \$44.50.....	686 82
Golden: agt. operator, Mrs. B. Shaw, at \$80, \$785.32, overtime, \$91.35 (retired); telephone operator, Mrs. C. M. Keays at \$65, \$550.37, overtime, \$66.30 (retired); reliefmen, \$206.80; rent, April-Oct., \$105; sundries, \$101.44.....	1,906 58
Invermere: agt. operator, P. W. Turnor, at \$80, \$803.33, overtime, \$94.50 (retired), telephone operators at \$65, J. S. Livingstone, \$291.30, overtime, \$15.30 (retired), E. Turnor, \$360, overtime, \$68.85; lineman, H. Saunders, at \$130, \$1,220 (retired); reliefmen, \$250.96; upkeep of automobile, \$196.19; rent, April-Oct., \$35; sundries, \$164.51	3,499 94
Kamloops: accountant, N. L. Homan, April-Feb. at \$1,800 (see also Vancouver Island Dist.); jr. clerk stenographer, D. Bingham, at \$100, \$1,111.54 (retired); switch agent, B.C. Telephone Co., at \$125, \$875; lineman foreman, A. J. Woodburn, April-Nov., \$1,320 (see also Yukon Lines, Ashcroft); reliefmen, \$184.50; upkeep of trucks, \$226.35; rent, April-Nov., \$160; sundries, \$42.80.....	5,570 19
Notch Hill: agt. operator, L. G. Rasey, at \$65, \$597.71 (retired); lineman, R. D. Davies, at \$130, \$1,220 (retired); reliefmen, \$287.18; upkeep of truck, \$220.47; rent, April-Oct., \$70; sundries, \$23.82.....	2,419 18
General:—Salaries and wages: operators in switch offices, etc., each under \$300, \$438.86; agents on commission, \$1,007.09. Travelling expenses, \$143.70. Materials, supplies, repairs, etc.: line repairs, \$1,884.83; linework supplies, \$587.21; gasoline, oil, etc., \$386.54; sundries, \$66. Printing and Stationery: King's Printer, printing, \$1,005.63, supplies, \$101.83. Miscellaneous: privilege of placing wires on C.N.R. poles, y. to Mar. 31, 1930, \$382; sundries, \$128.39....	6,132 08

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$ 25,344 90
Classified as follows—Classifiées comme suit:—	
Salaries and Wages	18,475 98
Travelling Expenses	232 60
Materials, Supplies, Repairs, etc., General.....	3,254 82
New Autos, etc.....	724 43
Printing and Stationery	1,107 46
Miscellaneous.	1,549 61
	\$ 25,344 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 313—Telegraph and Telephone Lines—*Con.*—Lignes télégraphiques et téléphoniques—*Suite*

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ÎLE DE VANCOUVER

Divisional superintendent's office, Vancouver: salaries, superintendent at \$3,600, J. T. Phelan, April-Oct. (deceased) F. W. Dowling, Dec.-Mar. (see also B.C. Mainland); clerk at \$1,800, O. Landry, April-Feb. (see also B.C. Northern District), C. H. Mead, Mar.; revenue accountant at \$1,620, C. H. Mead, April-Feb. (promoted), N. L. Homan, Mar. (see also B.C. Mainland); book-keeper, H. C. MacLeod, \$1,200; clerk, E. J. Lloyd, 6 m. at \$1,080, 6 m. at \$1,140; clerk stenographer, W. Troughton, \$960; less \$3,330.02 salaries charged to B.C. Northern District and less \$3,330 salaries charged to Yukon Lines (\$9,990-\$6,660.02); travelling expenses, F. W. Dowling, \$75.15, J. T. Phelan, \$59.10; rental of two telegraph circuits, Dec., 1928-Mar., 1930, \$1,056; sundries, \$1.12..	4,521 35
District superintendent's office, Victoria: superintendent at \$2,820, C. E. Gooding, April-June (deceased), J. J. Dore, Dec.-Mar. (see also B.C. Northern Dist.); travelling expenses, J. J. Dore, \$24; telephone service, \$129.80; postage, \$255.80; sundries, \$102.72	2,157 32
Alberni: agt. operator, P. A. Haslam, y. (less 3 d.), \$1,309, reliefman, \$162.39; rent, 15 m. to Mar. 31, 1930, \$75; telephone service, \$48; sundries, \$21.48.....	1,615 87
Alert Bay: agt. operator, J. H. Burgess, \$1,656; linemen, at \$132, C. E. Galley, \$285.29, J. Lawson, \$728.13, J. McDonald, \$1,566.97, L. Pence, \$587.61; reliefmen, \$280.25; launch repairs, \$90.75; postage, \$13.76.....	5,208 76
Bamfield: agt. operator, W. A. McGee, \$1,680 (quarters \$300, not included); line-man, A. Hoskins, \$1,584; reliefmen, \$289.48; sundries, \$26.11.....	3,579 59
Bowen Island: lineman, F. D. Wilson, \$1,680, reliefman, \$194.20; rent, \$120.....	1,994 20
Camp Bay: lineman, R. Allan, \$1,584, reliefman, \$89.99.....	1,673 99
Campbell River: agt. operator, S. Wallace, \$1,680; lineman, J. McNeil, \$1,584, reliefman, \$89.70; car allowance, \$120; light and rent, 15 m. to Mar. 31, 1930, \$214; telephone service, \$32; sundries, \$73.70.....	3,793 40
Cape Scott: lineman, A. Spencer.....	660 00
Carmanah: lineman, L. Matthews, y. (less 23 d.), \$1,488.62, reliefman, \$116.81....	1,605 43
Clo-oose: agent on commission, \$119.65; lineman, D. Holliday, \$1,584, reliefman, \$90.41.	1,794 06
Coal Harbour: agt. operator, W. L. Hillier, y. (less 4 d.), \$1,638.19, reliefman, \$116.34; lineman, E. J. Olsen, \$1,584; rent, 15 m., \$75; sundries, \$7.....	3,420 53
Courtenay: agt. operator, J. Aitken, \$1,584, reliefman, \$91.55; telephone service, \$48; rent, 15 m., \$150; sundries, \$43.10.....	1,916 65
Cumberland: agt. operator, J. Robertson, \$1,584, reliefman, \$89.42; travelling expenses, \$5.55; telephone service, \$48.....	1,726 97
Duncan: agent, H. W. Bell, \$1,020, reliefman, \$85; postage, \$5.99.....	1,110 99
Estevan: agt. lineman, H. Bigmore, \$1,562; reliefman, \$114.40.....	1,676 40
Gabriola Island: telephone service.....	59 40
Gagne: lineman, F. Gagne, April-Jan.	385 00
Ganges: agent, F. M. Aitkens, \$1,020; lineman, J. Horel, \$1,584; phone operator at \$75 per m., K. Allen, \$525, retiring leave, \$178.85, G. Borridaile, \$375; reliefmen, \$298.48; car allowance, \$120; rent, 15 m., \$112.50; sundries, \$117.53	4,331 36
Hardy Island: agent on commission, \$14.74; lineman, T. B. Brazil, 13 m., \$130..	144 74
Hesquiat: agent on commission, \$9.07; rent, 15 m., \$75.....	84 07
Jacksons: agent on commission, \$6.38; lineman, E. J. Myers, y. (less 34 d.), \$1,431.01, reliefman, \$59.61; car allowance, \$120.....	1,617 00
Jordan River: agent on commission, \$150.19; lineman, E. R. Horwood, \$1,584; car allowance, \$120	1,854 19
Lund: agent on commission, \$19.50; opr. lineman, B. Hodson, y. (less one d.), \$1,579.74, reliefman, \$93.68; light and rent, 15 m., \$127.50; sundries, \$28.45....	1,848 87
Nanaimo: agt. operator, H. W. Speneer, \$1,680, reliefman, \$94.84; telephone service, \$65.40; sundries, \$38.55.....	1,878 79
North Vancouver: agt. operator, E. C. Williams, \$1,200, reliefman, \$70; messengers, \$503.36; telephone service, \$58.80; postage, \$7.....	1,839 16
Paehena: lineman, A. A. Lynn.....	1,584 00
Parksville: agt. operator, D. Mitchell, \$1,680, reliefman, \$97.10; lineman, T. Hirst, \$1,584; car allowance, \$120; rent, 15 m., \$120; telephone service, \$42; sundries, \$41.10	3,684 20
Pender Harbour: agent on commission, \$143.70; lineman, V. F. Dunn, \$1,584, reliefman, \$89.56	1,817 26
Port Alberni: agt. operator, E. G. Ayliffe, \$1,680; lineman, W. Crowshaw, \$1,584; reliefmen, \$188.52; telephone service, \$48; sundries, \$91.34.....	3,591 86
Port Renfrew: agt. operator, W. Harvey, y. (less 4 d.), \$1,566.54; lineman, A. Allan, \$1,584; reliefmen, \$199.71; rent, 15 m., \$75; sundries, \$39.20.....	3,464 45

PUBLIC WORKS—TRAVAUX PUBLICS

Vote—Crédit 313—Telegraph and Telephone Lines—Con.—Lignes télégraphiques et téléphoniques—Suite

VANCOUVER ISLAND DISTRICT—*Conc.*—DISTRICT DE L'ÎLE DE VANCOUVER—*Fin*

Powell River: agt. operator, J. L. McDougall, \$1,680, overtime, \$92.80; lineman, W. A. Loiselle, y. (less 7 d.), \$1,553.34; clerk messenger, J. Mighton, \$660, overtime, \$15.64; reliefmen, \$240.81; car allowance, \$120; rent, 15 m., \$375; sundries, \$46.62	4,784 21
Quathiaski Cove: agent on commission, W. E. Anderson, \$237.40; lineman, E. Anderson, Feb.-Mar., \$77	314 40
Riley's Cove: lineman, C. S. Dixon, \$1,584, reliefman, \$92.40; sundries, \$31.40..	1,707 80
Rock Bay: agt. lineman at \$138 per m., C. Stansfield, \$605.42, L. Pence, \$1,041.68; lineman at \$132 per m., J. Mulroney, \$515.22, retiring leave, \$51.10, C. Creany, \$1,068.78, reliefman, \$12.77; rent, 15 m., \$112.50; sundries, \$36.01.....	3,443 48
Ronnings: lineman, A. Lovik.....	660 00
Sechelt: agt. operator, G. B. Wood, \$1,584, reliefman, \$96.05; lineman, G. West, \$1,584; travelling expenses, G. West, \$485.45; rent, 15 m., \$105; sundries, \$80.67	3,935 17
Slide Hill: lineman, J. E. Lee.....	1,584 00
Sooke: agent, I. Milne, \$900; phone operator, A. Milne, \$720; reliefmen, \$92.81; rent, 15 m., \$75; postage, \$25.07; sundries, \$13.....	1,825 88
Squamish: agt. operator, E. S. Reeve, \$1,680, reliefman, \$94.85; rent, 15 m., \$225; sundries, \$68.22	2,068 07
Tofino: agt. lineman, F. C. Garrard, \$1,584 (quarters \$150 not included), reliefman, \$61.78; sundries, \$14.70.....	1,660 48
Toquart: agt. lineman, G. G. Godson, y. (less 7 d.), \$1,554.19; reliefman, \$119.23; sundries, \$36.15	1,709 57
Uchucklesit: agt. lineman, A. H. Bellamy, \$1,584, reliefman, \$92.40; upkeep of launch, \$68.75; postage, \$9.84.....	1,754 99
Ucluelet: agt. lineman, H. J. Hillier, \$1,584, reliefman, \$90.84; rent, 15 m., \$127.50; sundries, \$32.55	1,834 89
Union Bay: agt. operator, F. Brown, \$1,584; lineman, A. C. Cole, y. (less one d.), \$1,579.60; reliefmen, \$185.36; car allowance, \$120; postage, \$2.....	3,470 96
Vancouver: manager, J. McNeil, \$2,016, overtime, \$75.60; operators, L. E. Kennedy, y. (less one d.), \$1,555.81, overtime, \$42.32, D. S. McKenzie, June 10-Feb. 2 (less 3 d.), \$997.70, overtime, \$25.92; bookkeeper, V. Abbott, y. (less 2 d.), \$1,193.44; clerk, E. M. Hendren, July 8-Mar. 6, \$478.06; messengers, R. Cannell, \$415.16, G. Grant, retiring leave, \$108.23, J. Green, \$325.33, L. Lacterman, \$424.03, S. Sloan, \$165, retiring leave, \$122.83; general line foreman, H. E. Elsdén, \$1,656; reliefmen, etc., \$608.34; travelling expenses, H. E. Elsdén, \$674.40; moving offices and supplying fixtures, \$530; telephone service, \$210; postage, \$251.02; rent, St. Francis Hotel, Ltd., 15 m., \$1,500; sundries, \$111.50.....	13,486 69
Victoria: agt. operator, F. C. Munn, \$1,920, reliefman, \$112; clerk-bookkeeper, F. E. Purdy, \$1,680; stenographer, I. MacLaurin, Sept.-Mar., \$420, odd days Mar.-Aug., \$190; messenger, T. Moss, \$498.42, temp. messengers, \$200.72; towel service, \$15	5,036 14
General:—Salaries and wages: agents on commission, \$7,099.25. Travelling expenses, \$26. Materials, supplies, repairs: Imperial Oil, Ltd., \$1,265.35; accounts under \$1,000, batteries, \$492.49, bluestone, \$283.63, telephone sets, \$572.21, zincs, \$261.50, sundry linework supplies, \$1,181.27. Printing and stationery: King's Printer, printing, \$1,160.05, supplies, \$422.47. Miscellaneous: rental of telegraph circuit between Vancouver and Nanaimo, B.C. Telephone Co., Dec., 1928-Mar., 1930, \$1,600; pole and wire rental, \$158.90; cartage, freight and storage, \$952.83; sundries, \$44.96.....	15,520 91
	131,437 50
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m.	1,080 00
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$ 130,357 50
Classified as follows—Classifiées comme suit:—	
Salaries and Wages	112,965 59
Travelling Expenses	1,366 85
Materials, Supplies, Repairs, etc.	5,457 00
Printing and Stationery	1,582 52
Miscellaneous	10,065 54
	131,437 50
Less—Adjustment	1,080 00
	\$130,357 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 313—Telegraph and Telephone Lines—*Con.*—Lignes télégraphiques et téléphoniques—*Suite*

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL

Divisional superintendent's office, Vancouver: salaries detailed with Vancouver Island District, one-third charged here, \$3,330.02; sundries, \$1.25.....	3,331 27
District superintendent's office, Ashcroft: dist. supt., W. Dee, salary, \$2,820, travelling expenses, \$116.50; less \$1,410 salaries charged to Yukon Lines.....	1,526 50
District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, April-Nov. at \$2,820, O. Landry, Mar. at \$2,220; travelling expenses, J. J. Dore, \$250.25; telegrams, \$113.78; postage, \$94.02; sundries, \$112.98; less \$1,032.50 salaries charged to Yukon Lines.....	1,603 53
Aiyansh: opr. lineman, H. W. Butler, \$1,800; linework, \$393; rent, \$60; sundries, \$52.73.	2,305 73
Alice Arm: opr. lineman, J. C. Studdy, \$1,800; linework, \$706.17; rent, \$180; sundries, \$64.06.	2,750 23
Anyox: opr. lineman, E. G. Brown, \$1,872, overtime, \$103.81; linework, \$100.69; rent, \$180; sundries, \$167.30.....	2,423 80
Atnarko: agt. operator, W. V. Bowron, April 1-Mar. 25 (less 8 d.), \$1,592.49, S. A. Courtney, Mar. 18-31, \$62.32; reliefman, \$220.80; linework, \$183.41.....	2,059 02
Barkerville: opr. lineman, R. L. Muller, \$1,200; fuel, light and postage, \$63.....	1,263 00
Bella Coola: agent on commission, A. C. Christensen, \$201.33, Mrs. E. Young, \$156.22; rent, y. (less 16 d. July), \$114.84; sundries, \$16.95.....	489 34
Dead Tree Point: operator, R. G. Emmerson.....	240 00
Haysport: operator, D. Fraser, \$1,800; launch service to adjoining canneries, 6 m., \$180; rent, \$90; sundries, \$69.35.....	2,139 35
Hazelton: local manager, S. Kincaid, \$2,040, overtime, \$96.87; night operator, A. S. Irvine, \$1,968, overtime, \$226.58; day operator, E. R. Cox, \$1,881, overtime, \$86.11; line foreman, W. Blackstock, \$1,728; clerk messenger, J. Smith, \$960; travelling expenses, \$20.45; less \$4,493.35 salaries charged to Yukon Lines.	4,513 66
Kleena Kleene: opr. lineman, S. H. Colwell, y. (less 2 d.), \$1,646.80, reliefman, \$198.99; linework, \$196.61; sundries, \$5.50.....	2,047 90
Lillooet: opr. lineman, W. S. Bouvette, y. (less 1 d.), \$1,723.35, overtime, \$1.40, reliefman, \$203; linework, \$581.37; rent, \$120; sundries, \$86.65.....	2,715 77
Lytton: telephone agent, M. E. Drewett, \$300, reliefman, \$34.57; sundries, \$59.25..	393 82
Maple Bay: linemen, S. Benton, y., \$1,656, G. Edgar, April 1-Dec. 13, \$1,161.87, J. R. Gaskell, Dec. 15-Mar. 31, \$489.67; sundries, \$39.75.....	3,347 29
Massett: agent on commission, Mrs. F. H. Carpenter, \$290.89; rent, \$60; sundries, \$4.70.	355 59
Port Clements: opr. lineman, R. T. Ward, \$1,728; linework, \$700.05; rent, \$90; sundries, \$19.54.	2,537 59
Port Edward: lineman, A. J. Edlund, salary, \$1,800, travelling expenses, \$186.58..	1,986 58
Port Essington: agent, G. A. Taylor, April-Jan., Mrs. G. A. Taylor, Feb.-Mar.....	180 00
Port Simpson: agent on commission, R. Boyd-Young, \$158.05; linework, \$30; rent, \$180.	368 05
Prince Rupert: local manager, J. D. Lawrence, \$2,100, overtime, \$208.57; night operator, D. C. Schubert, y. (less 21 d.), \$1,857.26, overtime, \$94.19, relief operator, J. Lipscombe, \$444.15, overtime, \$41.12; day operator, W. W. Wrathall, \$1,881, overtime, \$93.85; clk.-bookkeeper, I. Bourassa, y. (less 2 d.), \$1,491.93; messenger, M. C. Larkin, \$600, temp., \$35; travelling expenses, \$43.75; linework, \$225.50; telephone service, \$137; dynamo rental and power, \$123.25; sundries, \$96.50.	9,473 07
Queen Charlotte City: agent on commission, G. Jolliffe, \$302.80; rent, \$60.....	362 80
Red Rock: lineman, Wm. West, \$1,800, relief lineman, Wm. West, jr., \$225; linework, \$238.06; postage, \$3.....	2,266 06
Rosswood: opr. lineman, W. Warner, \$1,800; linework, \$139.30.....	1,939 30
Stewart: opr. lineman, S. G. Lawrence, \$1,872, overtime, \$74.14; linework, \$132.50; rent, \$360; telephone service, \$72; sundries, \$173.92.....	2,684 56
Terrace: agt. operator, T. H. Walsh, \$1,872, overtime, \$152.92; linework, \$92.37; rent, \$180; rental of direct current for battery, \$72; telephone service, \$36; sundries, \$91.	2,496 29
Vanderhoof: telephone agent, M. Mitchell, 11 m. at \$85, temp. agent, \$85; linework, \$260.10; sundries, \$7.50.....	1,287 60
Williams Lake: opr. lineman, C. Barber, y. (less 15 d.), \$1,658.32, reliefman, \$213.68; linework, \$983.70; sundries, \$54.60.....	2,910 30

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 313—Telegraph and Telephone Lines—Con.—Lignes télégraphiques et téléphoniques—Suite

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—*Conc.*—DISTRICT SEPTENTRIONAL—*Fin*

General: agents on commission, \$1,372.31; travelling expenses, \$90.55; linework, \$1,379.55; linework supplies, Northern Electric Co., \$1,972.79, accounts under \$1,000, \$1,097.11; gas and oil for launches, \$570.11; printing and stationery, King's Printer, supplies, \$6.91; freight and cartage, \$183.44; sundries, \$194.68.. 6,867 45

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 68,865 45

Classified as follows—Classifiées comme suit:—

Salaries and Wages.	54,097 53
Travelling Expenses.	763 03
Materials, Supplies, Repairs, etc.	10,699 38
Printing and Stationery.	6 91
Miscellaneous.	3,298 60
	<u>\$68,865 45</u>

YUKON

Divisional Superintendent's Office—Vancouver
Bureau du surintendant divisionnaire—Vancouver

Salaries, detailed with Vancouver Island District, one-third charged here, \$3,330; travelling expenses, F. W. Dowling, \$278.05, N. L. Homan, \$13.55, J. T. Phelan, \$110; rent, Yorkshire & Canadian Trust Co., \$1,584; postage, \$644; telephone service, \$139.39; telegrams and tolls, \$181.75; sundries, \$89.09..... 6,369 83

Main Line—Ligne principale .

District superintendent's office, Prince Rupert: salaries detailed with B.C. Northern District, one-half charged here, \$1,032.50; travelling expenses, J. J. Dore, \$80.60, O. Landry, \$26.65.	1,139 75
Atlin: agt. operator, J. Ward, \$1,458; board, \$720; linework, \$283; wood, \$150; sundries, \$158.60.	2,769 60
Big Salmon: opr. lineman, A. R. Hayes, \$1,440, board, \$600; linework, \$125.50; wood, \$96.	2,261 50
Burnslake: opr. lineman, H. D. MacNeil, y. (less 17 d.), \$1,715.97, overtime, \$57.30; temp. lineman, \$84.03; rent, \$141.50; sundries, \$133.80.....	2,132 60
Carmacks: opr. lineman, H. McMillan, \$1,440, board, \$600; linework, \$110; wood, \$80.	2,230 00
Dawson: agt. operator, J. B. Rutledge, \$1,800, board, \$1,200; messenger, C. J. Le Lievre, \$1,116; attending batteries, \$153.75; generator rental, Dec. 15-Mar. 31, \$175; telephone service, \$120; sundries, \$86.20.....	4,650 95
Echo Lake: opr. lineman, R. Quinn, \$1,440, J. A. Hodder, 10 d. retiring leave, \$42.86; lineman, L. Dumas, \$1,320.....	2,802 86
Fort Selkirk: opr. lineman at \$120 per m. salary and \$50 board, C. H. Stone, \$1,606.77, sick leave, \$222.98, J. F. Horsefall, \$433.23; linework, \$312.25; wood, \$110.50.	2,685 73
Hazelton: salaries detailed with B.C. Northern District, one-half charged here, \$4,493.35; travelling expenses, Wm. Blackstock, \$205.85; linework, \$173.45; wood, \$120; ground rent, \$60; grant to hospital, \$360; generator rental and power, \$435.69; sundries, \$161.57.	6,009 91
Iskoot: opr. lineman, A. McKay, \$1,440; lineman, J. W. Morin, \$1,320 (monthly provision allowance \$25 and living quarters \$15 for each, not included); sundries, \$39.	2,799 00
Lower Lebarge: opr. lineman, E. Morrison, \$1,440, board, \$600; linework, \$184.20; wood, \$96.	2,320 20
Nahlin: opr. lineman, J. S. Hicks, y. (less 38 d.), \$1,289.03, temp. lineman, \$150.97 (monthly provision allowance \$25 and living quarters \$15, not included); wood, \$45.	1,485 00
Ogilvie: opr. lineman, G. Hoggan, y. (less July-Aug.), \$1,200, board, \$500 (see Stewart River); linework, \$145; wood, \$100; sundries, \$3.24.....	1,948 24
Pike River: lineman, W. H. Blake, \$1,440, board, \$480; sundries, \$100.15.....	2,020 15
Shesley: opr. lineman at \$120 per m. (provision allowance at \$25 per m. not included), J. Wrathall, April 1-15, Sept. 15-Mar. 31, leave July 14- Sept. 13, \$1,085.68 (see Telegraph Creek). R. Inkster, May 1-June 9, \$156, J. McEwan, June 14-Sept. 14, \$364; wood, \$90; linework, \$30.50.....	1,726 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 313—Telegraph and Telephone Lines—*Con.*—Lignes télégraphiques et téléphoniques—*Suite*

YUKON—*Con.*—*Suite*

Main Line—*Conc.*—Ligne principale—*Fin*

Smithers: opr. lineman, A. G. Bowie, y. (less 14 d.), \$1,730; temp. lineman, \$70; linework, \$160; rent, \$240; sundries, \$157.27.....	2,357 27
South Bulkley: opr. lineman, W. N. Clark, \$1,800; linework, \$313.68; sundries, \$12.97	2,126 65
Stewart River: opr. lineman at \$120 per m. salary and \$50 board, R. A. Gooding, \$1,700, leave, \$240; G. Hoggan, \$340 (see Ogilvie); linework, \$318.30; wood, \$144	2,742 30
Tagish: opr. lineman, E. Barrett, \$1,440, board, \$600; wood, \$96; sundries, \$68.33.	2,204 33
Telegraph Creek: agt. operator at \$165 per m. (living quarters \$7.50 per m. not included), J. W. Ferguson, April 1-15, \$82.50, J. Wrathall, April 16-July 13, \$481.69, overtime, \$15.76, board, \$89 (see Shesley), L. James, July 14-Mar. 31, \$1,415.81, 7 d. en route, \$37.26, overtime, \$57.73; travelling expenses, L. James, \$42.75; linework, \$626.50; sundries, \$154.65.....	3,003 65
Telkwa: opr. lineman, W. M. Boyle, \$1,800, reliefman, \$300; linework, \$458.90; sundries, \$38.25	2,597 15
Whitehorse: agt. operator, J. B. Watson, y. (less 3 d.), \$2,023 (living quarters \$240 not included), reliefman, \$357; messenger, W. Cyr, \$469.09; linework, \$107.50; wood, \$180; scavenging, \$120; sundries, \$124.03.....	3,380 62
Second Cabin: opr. lineman, C. E. Cadden, Feb. 18-Mar. 31 (less 43 d.), \$1,258.12; lineman, J. Jensen, y. (less 31 d.), \$1,099.14 (monthly provision allowance \$25 and living quarters \$15 for each not included); reliefman, \$451.35; linework, \$37; logs, \$20	2,865 61
Fourth Cabin: opr. lineman, R. G. D. Smith, \$1,260; lineman, A. Beaton, April-Jan., \$1,000 (monthly provision allowance \$25 and living quarters \$15 for each not included), reliefman, \$125; travelling expenses, \$31.10; cost of bringing out lineman A. Beaton when ill, \$289; sundries, \$2.64.....	2,707 74
Sixth Cabin: opr. lineman, G. Ironside, \$1,440; lineman, A. McDongall, \$1,320 (monthly provision allowance \$25 and living quarters \$15 for each not included)	2,760 00
Eighth Cabin: opr. lineman, C. P. Janze, \$1,440, lineman, J. F. Christie, April-Jan., \$1,100, sick leave, Feb. 1-Mar. 15, \$163.23, L. Adler, Feb.-Mar., \$220 (monthly provision allowance \$25 and living quarters \$15 for each not included)	2,923 23
	68,650 22

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements

District superintendent's office, Ashcroft: salaries detailed with B.C. Northern Dist., one-half charged here, \$1,410; travelling expenses, Wm. Dee, \$131.05; postage, \$111; sundries, \$82.28.....	1,734 33
Ashcroft: local manager, G. W. McKay, April 13-Mar. 31, \$1,183.20, overtime, \$74.14, J. P. Miller, April 1-12, \$40.80; operators, L. Bain, June 13-July 15, \$101.45, overtime, \$3.82, R. G. Bishop, 7.627 m., \$722.27, overtime, \$44.32, R. O. Fulton, April 1-May 12, \$129.83, overtime, \$13.39, J. P. Miller, May 13-Mar. 31 (less 6 $\frac{3}{4}$ d.), \$1,006.66, overtime, \$167.35, T. Wilson, Aug. 22-Oct. 15, \$163.05, overtime, \$10.12; asst. operator, J. H. Berry, June 25-Mar. 31, \$669.60, overtime, \$43.86; bookkeeper, M. Richards, \$1,200; exchange operator, E. Adams, \$900; mesenger, J. H. Berry, April-May, \$60 (promoted); K. C. Wilson, June-Mar., \$300; lineman, S. T. Marsden, y. (less July), \$1,650; general foreman, A. J. Woodburn, Dec.-Mar., \$660 (see B.C. Mainland, Kamloops); reliefmen, \$166.68; sundries, \$64.38	9,374 92
Blackwater: opr. lineman, J. Withrow, \$1,800, reliefman, \$300; linework, \$40..	2,140 00
Bobtail Lake: opr. lineman, D. C. Hagerdon, y. (less 6 d.), \$1,770.97, temp. lineman, \$29.03; linework, \$129.50; sundries, \$8.15.....	1,937 65
Clinton: opr. lineman, A. S. Gillespie, \$1,728, overtime, \$4.65; asst. and messenger, N. E. Gillespie, \$360; rent, \$120; sundries, \$92.68.....	2,305 35
Endako: opr. lineman, H. Le Duke, \$1,800, reliefman, \$300; linework, \$118; rent, \$144; sundries, \$8.25	2,370 25
Quesnel: opr. lineman, L. LeBourdais, 11 m. at \$1,800, one at \$1,728, overtime, \$7.44 (living quarters \$120 not included); asst. and messenger, K. LeBourdais, y. (less 6 d.), \$354.19, temp. mess., \$5.81; linework, \$233.05; telephone service, \$36; sundries, \$87.50	2,517 99
Soda Creek: opr. lineman, G. Grinder, y. (less 14 d.), \$1,660.80 (living quarters \$60 not included), reliefman, \$271.59; repairs, \$75; linework, \$65.....	2,072 39

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 313—Telegraph and Telephone Lines—Conc.—Lignes télégraphiques et téléphoniques—Fin

YUKON—Conc.—Fin

Ashcroft-Fort Fraser and Branches—Conc.
Ashcroft-Fort Fraser et embranchements—Fin

Vanderhoof: opr. lineman, L. R. Seldon, \$1,800; linework, \$233.34; rent and light, \$180; sundries, \$92.72	2,306 06
One Hundred Mile House: opr. lineman, J. Foster, \$1,728; linework, \$145.12; rent, \$60; sundries, \$29	1,962 12
One Hundred and Fifty Mile House: opr. lineman, S. H. Patenaude, y. (less 22 d.), \$1,693.54; asst. and messenger, C. Patenaude, y. (less 22 d.), \$338.71; reliefmen, \$243.87; rent, \$120; sundries, \$107.75	2,503 87
	31,224 91

General—En général

Salaries and wages: agents on commission, \$307.64. Travelling expenses, \$368.03. Materials, supplies, repairs: provisions, Kelly, Douglas & Co., \$4,325.18; linework supplies, Northern Electric Co., \$2,351.80, accounts under \$1,000, zincs, \$496.12, batteries, \$472.16, bluestone, \$375.39, sundries, \$857.84; gas and oil, \$121.98; line repairs, \$101.44; sundries, \$400.42. Printing and Stationery, King's Printer, printing, \$1,285.49, supplies, \$672.80. Miscellaneous: packing supplies, C. M. Beirnes, Hazelton to Second, Fourth, Sixth and Eighth Cabins, \$4,763.87, J. F. Callbreath, Telegraph Creek to Echo Lake, Iskoot, Nahlin and Shesley, \$2,034.78; pole and wire rental, Canadian National Telegraphs, y. to Sept. 30, 1930, \$1,078; freight and cartage, \$1,242.04; sundries, \$153.03.....	21,408 01
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Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 127,652 97

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	92,563 13
Travelling Expenses	1,309 78
Materials, Supplies, Repairs, General	16,858 98
Automobile repairs, etc.	28 96
Printing and Stationery	1,958 29
Miscellaneous	14,933 83
	\$ 127,652 97

TELEGRAPH AND TELEPHONE SERVICE GENERALLY
SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL.

Manitoulin-Cockburn Island line:—Repairs.....	20 00
Pelee Island line:—Agents, Mar.-Feb., \$100; travelling expenses, G. A. Edwards and Chas. Sampson, \$332.15; cable repairs, \$1,298.03.....	1,730 18
Timiskaming telephone lines:—La Cie de Téléphone du Nord Ltée, operation of line, April-Dec.....	750 00
General:—Travelling expenses, J. S. Macdonald, \$234.80; printing and stationery, King's Printer, printing, \$152.01, supplies, \$611.57; telegrams, \$997.69; express, \$330.74; photographic work, \$109.50; sundries, \$69.58.....	2,505 89

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 5,006 07

Classified as follows—Classifiées comme suit:—	
Salaries and Wages.....	100 00
Travelling Expenses.....	566 95
Materials, Supplies, Repairs, etc.....	2,119 95
Printing and Stationery.....	763 58
Miscellaneous.....	1,455 59
	\$ 5,006 07

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 298—Asoka Column for Canada at Delhi, India—Colonne Asoka pour le Canada, Delhi, Indes

Contribution to Government of India.....(Volume I)\$ 3,000 00
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Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees—	
Widow of late A. Auger, carpenter, Ottawa.....	337 80
Widow of late A. E. Barratt, asst. architect, Ottawa.....	450 00
Daughter of late E. Beaudet, cleaner and helper, Montreal, P.Q.....	200 00
Widow of late M. Beaudry, carpenter, Ottawa.....	337 80
Daughter of late Mrs. A. Bolduc, charwoman, Ottawa.....	65 21
Widow of late R. F. Biggs, caretaker, Fredericton, N.B.....	180 00
Widow of late E. V. Burwell, asst. engineer, Ottawa.....	430 00
Son of late S. Cassidy, labourer, Ottawa.....	168 88
Widow of late C. T. Cook, fireman labourer, Halifax, N.S.....	210 00
Widow of late J. E. Cyr, clerk of works, Winnipeg, Man.....	420 00
Legal representative of late W. E. de Rinzy, clerk of works, Ottawa.....	210 00
Widow of late R. C. Desrochers, asst. deputy minister, Ottawa.....	870 00
Widow of late G. W. Enefer, cleaner and helper, Winnipeg, Man.....	190 00
Widow of late R. Gagnon, caretaker, Edmundston, N.B.....	160 00
Widow of late C. C. Gibson, caretaker, Cayuga, Ont.....	50 00
Widow of late C. E. Gooding, dist.-supt. of telegraph service, Victoria, B.C..	470 00
Daughter of late Mrs. M. Glasnor, charwoman, Ottawa.....	65 21
Widow of late F. Gray, watchman, Ottawa.....	210 00
Widow of late J. C. Hudson, fireman labourer, Vancouver, B.C.....	230 00
Children of late P. Jones, carpenter, Montreal, P.Q.....	262 72
Daughter of late Mrs. S. Lanctot, charwoman, Ottawa.....	65 21
Widow of late A. Laprise, power plant superintendent, Lauzon, P.Q.....	480 00
Daughter of late D. E. Lortie, carpenter, Quebec, P.Q.....	279 00
Daughter of late Mrs. C. Lynch, charwoman, Ottawa.....	65 21
Widow of late C. D. McFadden, elevator operator, Ottawa.....	210 00
Widow of late F. McVeight, cleaner and helper, Ottawa.....	83 33
Widow of late F. L. Mooers, caretaker, Woodstock, N.B.....	180 00
Widow of late E. Palen, carpenter, Ottawa.....	337 80
Legal representative of late J. T. Phelan, divisional superintendent of telegraphs, Vancouver, B.C.....	600 00
Widow of late J. Piche, elevator operator, Ottawa.....	210 00
Daughter of late Mrs. G. Ponsinet, charwoman, Ottawa.....	65 21
Widow of late J. L. Preville, draftsman, Montreal, P.Q.....	300 00
Widow of late J. B. Rouleau, carpenter, Montreal, P.Q.....	262 72
Legal representative of late J. E. A. Samson, dockmaster, Lauzon, P.Q.....	40 00
Father of late J. H. Searls, caretaker, Norwich, Ont.....	160 00
Widow of late G. Stenton, caretaker, Peterboro, Ont.....	230 00
Widow of late L. Talbot, caretaker, Quebec, P.Q.....	60 00
Sister of late J. G. Ternent, cleaner and helper, Ottawa.....	83 33
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$ 9,229 43 =====	

Under Statute—En vertu de la Loi—Miscellaneous Charges paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Halifax Dry Dock:—Difference between cost price and sale price to Halifax Shipyards, Ltd.	302,827 43
Amounts received on account of sale of Halifax dry dock previously credited to Casual Revenue, transferred to Halifax Shipyards, Ltd.....	300,000 00
Ottawa Buildings, Elgin and Sparks Streets:—Payment for materials, received from Betcherman & Co. and credited to Casual Revenue.....	8,311 00

Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)\$ 611,138 43
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PUBLIC WORKS—TRAVAUX PUBLICS

PUBLIC WORKS CHARGEABLE TO CAPITAL
TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Vote-Crédit 117—Ottawa—Addition to Central Heating Plant—Construction
d'une annexe à l'immeuble du chauffage central

<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing...	20 00
<i>Miscellaneous—Divers:</i> —Advertising, \$1,847.45; special services, Thomas & Wardell, consulting engineers, Toronto, 4 d., \$140, outlay, \$24.30.....	2,011 75
<i>Other Outlay—Autres déboursés:</i> —	
Contract work: Can. Vickers, Ltd., on account installation of boilers, \$8,000; W. G. Edge, Ltd., on account alterations and additions to mechanical equipment, \$8,230; A. I. Garvock, on account contract for addition, \$41,490.....	57,720 00
Inspection: Campbell & Shepherd, Toronto, 2¼ per cent of \$41,494.50.....	933 63
	58,653 63
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	60,685 38

Vote-Crédit 117—Ottawa—National Research Council Laboratories—Laboratoire du Conseil national des recherches

<i>Salaries and Wages—Traitements et salaires:</i> —Bricklayers, \$3,039.10; carpenters, \$14,534.25; clerk of works, \$144.66; electricians and helpers, \$4,182.35; labourers, \$21,042.36; teamsters, \$128	43,070 72
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —	
Alterations, etc.: Ahearn & Soper, Ltd., \$2,025.63; Atlas Electric and Supply Co., Ltd., \$1,518.46; Builders Sales, Ltd., \$1,403.78; Campbell Steel and Iron Works, Ltd., \$9,976.28; Canadian General Electric Co., on account panels, conduit, etc., \$8,555.70, sundry apparatus, \$4,983.61; Dominion Reinforcing Co., \$2,430.64; D. Kemp-Edwards, \$2,596.22; R. R. Foster, \$1,540.27; T. Sidney Kirby Co., \$2,597.31; John Little, \$2,427; Marchand Electrical Co., \$1,797; McAuliffe-Grimes Lumber Co., \$1,949.26; McFarlane-Douglas Co., \$3,469.58; Munderloh & Co., \$2,638.55; Alex. Murray & Co., \$1,040.19; Northern Electric Co., \$2,268.72; O'Leary's Ltd., \$3,416; Ottawa Boiler and Steel Works, \$2,492; Webster & Sons, Ltd., \$2,825.83; accounts under \$1,000, \$9,401.08.....	71,353 11
Coal: Independent Coal Co.....	3,330 26
Equipment: John Bertram & Sons, Ltd., \$6,033.90; Can. Fairbanks-Morse Co., \$9,319.51; Central Scientific Co. of Canada, \$3,974.65; Dominion Engineering Works, \$3,661.80; Ethyl Gasoline Corporation, New York, \$1,350; Fisher Scientific Co., \$2,219.25; Francis Hankin & Co., Ltd., \$1,100; Adam Hilyer Ltd., London, Eng., \$1,294.35; Instruments Ltd., \$1,505.69; Laboratory Furniture Co., Long Island City, \$1,225; Lamoureux-Kelly, Ltd., \$3,508.66; Leeds & Northrup Co., Philadelphia, \$2,190.69; Ontario Hughes-Owens Co., \$2,747.30; H. W. Petrie, Ltd., \$2,633.31; J. Frank Raw Co., Ltd., \$1,450; A. Sheppard, \$1,067; Waterbury Tool Co., Waterbury, Conn., \$4,820; A. R. Williams Machinery Co., Ltd., \$2,652.97; accounts under \$1,000, \$16,270.14..	69,024 22
Office furnishings, etc.: M. N. Cummings, \$3,465.11; MacDonell & Conyers, Ltd., \$7,138.23; Office Specialty Mfg. Co., \$3,495; Steel Equipment Co., \$1,076.20; United Typewriter Co., \$1,974.56; accounts under \$1,000, \$1,861.69.	19,010 79
	162,718 58
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing..	28 87
<i>Miscellaneous—Divers:</i> —Advertising, \$1,447.38; cartage, \$179; customs duty, \$182.50; exchange, \$85.59; legal services, A. W. Greene, Ottawa, \$1,136.79; taxes, \$845.34; sundries, \$43.73.....	3,920 33
<i>Other Outlay—Autres déboursés:</i> —	
Contract work: Can. Blower & Forge Co., supplying and installing cooling and dehumidifying plant, \$19,115; Can. Ice Machine Co., supplying and installing refrigerating plant, \$5,700; W. G. Edge, Ltd., on account installation of piping and boiler room equipment, \$3,330; Erskine-Smith Co., supplying and installing	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 117—Ottawa—National Research Council Laboratories—*Conc.*—
Laboratoire du Conseil national des recherches—*Fin*

Other Outlay—Conc.—Autres déboursés—Fin

Contract work— <i>Conc.</i> plumbing, heating and ventilating systems, \$32,675, on account heating and plumbing systems in wind tunnel and workshop, \$7,750; Hachmeister Lind Co., laying magnesite composition floor, \$7,273; A. J. Marshall, painting, \$7,511.25; Jas. McLaughlin, plastering, \$6,500.85; Sproatt & Ralph, on account architectural services, \$19,535	109,390 10
<i>Adjustment—Ajustement</i> :—Detailed with Ottawa Building Repairs (Page V—36)	10,958 45
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 330,087 05
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Vote-Crédit 117—Ottawa—New Departmental Building—Nouvel édifice pour les ministères

<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.</i> :— Flow meter, \$487.85; models of building, \$80.07	567 92
<i>Miscellaneous—Divers</i> :—Advertising	41 96
<i>Other Outlay—Autres déboursés</i> :— Contract work: P. Lyall & Sons, estimate 10 to Aug. 31, 1929, \$1,058,510, less \$105,850 drawback and \$179,600 paid in 1928-29, V—144; P. Lyall in liquidation, on account estimate 7 to Mar. 20, 1930, \$691,382.64	1,464,442 64
Inspection: Campbell & Shepherd, Toronto, 2½ per cent of contract work, \$38,980.63, less \$4,040.97 paid in 1928-29, V—144	34,939 66
	1,499,382 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$1,499,992 18
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Vote-Crédit 117—Ottawa Parliament Buildings—Édifices du Parlement, Ottawa

<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.</i> :— Robt. Mitchell Co., Ltd., bronze casket, fret, etc., for Memorial Chamber, \$6,179.80; 4 special electric light fixtures, \$1,800; on account electric light fixtures, \$9,500	17,479 80
Henry Morgan & Co., Ltd., oak doors in Commons lobby	6,066 00
Otis-Fensom Elevator Co., spare armature	2,472 00
J. C. Scott Co., Ltd., doors for Senate Chamber	4,771 00
Accounts under \$1,000: book case, \$484.50; desk, table and bench for Tower antechamber, \$500; sundries, \$251.28	1,235 78
	32,024 58
<i>Miscellaneous—Divers</i> :—Express, \$11.59; freight, \$10.30	21 89
<i>Other Outlay—Autres déboursés</i> :— P. Lyall & Sons Construction Co.: sundry small items, \$17.31; 7 per cent commission on expenditure, Nov. 22, 1928-Feb. 1, 1929, \$175.81	193 12
Architects' commission, 5½ per cent of \$564,171, estimated cost of Tower and Memorial Chamber: J. A. Pearson, \$26,092.90, less \$13,010.11 paid in 1924-5, V—154, \$4,435.16 in 1925-6, V—126, \$2,256.20 in 1926-7, V—120, and \$2,224.44 in 1927-8, V—138; J. O. Mardhand, \$4,936.50, less \$2,469.48 paid in 1924-5, \$839.08 in 1925-6, \$426.85 in 1926-7, and \$420.84 in 1927-8	4,947 24
	5,140 36
<i>Adjustment—Ajustement</i> :—Detailed with Ottawa Buildings Repairs (Page V—36)	1,765 30
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I)	\$ 38,952 13
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PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 378—Second New Departmental Building—Second nouvel édifice
pour les ministères

<i>Salaries and Wages—Traitements et salaires:—</i> Labour.....	377 00
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Alterations to gas engine and repairs to rock drilling machine.....	61 90
Total (see Summary of Revenue and Expenditure of the Department, Vol. I— voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	438 90

Vote-Crédit 118—Dry Dock—Cale-sèche, Esquimalt, B.C.—C.B.

<i>Salaries and Wages—Traitements et salaires:—</i> Inspection.....	672 58
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Gwynnes Pumps Ltd., London, Eng., 2 cast iron impellers, \$790.53, less \$201.66 paid in 1927-8 and \$441.65 paid in 1928-9; Kennedy-Leith Construction Co., addition to lavatory building, \$3,299, less \$2,672.19 paid in 1928-9, V—146; accounts under \$1,000, ballast for crane, \$220, garages, \$207.36, rebuilding chimneys, \$730, sundries, \$326.10.....	2,257 49
<i>Miscellaneous—Divers:—</i> Sundries.....	15 16
<i>Other Outlay—Autres déboursés:—</i> Babcock-Wilcox and Goldie-McCulloch, installa- tion of additional pumps and motors for each of two caissons, \$6,407; Hodgson, King & Marble, additions and alterations to pump house, complete, \$17,500, less \$8,660 paid in 1928-9, V—146; Loggers and Contractors Machinery Co., steam locomotive crane, \$19,605; L. G. Scott, contract for construction of two residences, complete, \$16,364, less \$10,310 paid in 1928-9, V—146.....	40,906 00
	43,851 23
<i>Less:—</i> Charged to Graving Docks, Maintenance and Repairs.... (Page V—140)	753 46
Total (see Summary of Revenue and Expenditure of the Department, Vol. I— voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	43,097 77

Vote-Crédit 118—Lower Lakes Terminal—Terminus du bas des lacs

<i>Salaries and Wages—Traitements et salaires:—</i> Superintending engineer, F. H. Hand, \$4,140; handyman, E. McKinnon, \$1,460.....	5,600 00
<i>Travelling Expenses—Frais de voyages.....</i>	271 17
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i> Ford Tudor, \$724.73, less old car, \$50; car repairs, etc., \$51.51; gasoline and oil, \$162.61; moving building, \$200; sundries, \$928.89.....	2,017 74
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing..	19 21
<i>Miscellaneous—Divers:—</i> Advertising, \$2,659.79; board of engineers, \$646.25; legal services, P. K. Halpin, Prescott, \$818.02; living allowance, L. de B. Roy, 10 m., \$750; telephone service, \$134.20; valuator's fees, \$600; sundries, \$199.43.....	5,807 69
<i>Other Outlay—Autres déboursés:—</i> Contract work: Atlas Construction Co., on account superstructure of grain elevator, \$574,390; Can. Dredging Co., dredging, \$201,042.40; Curran & Briggs, road diversion, grading, trackage, etc., complete, \$167,851.54; Thunder Bay Harbour Improvement Co., pile foundation and timber revetment for grain elevator, \$510,940.57, less \$49,290 paid in 1928-9, V—148.....	1,404,934 51
Engineering services, C. D. Howe, on account.....	81,293 61
Damage to crops	959 00
	1,487,187 12
	1,500,902 93
<i>Less—</i> Rent of summer home, \$262.50; sale of buildings, \$650; work on roads, Dept. of Public Highways, Ontario, \$7,448.78.....	8,361 28
Total (see Summary of Revenue and Expenditure of the Department, Vol. I— voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	1,492,541 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 118—Harbour Improvements—Améliorations dans le port—
Port Arthur & Fort William

<i>Salaries and Wages—Traitements et salaires:</i> —Foreman, \$366.75; inspectors, \$3,708; labourers, \$2,330.20	6,404 95
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Dredging, \$600; gasoline, etc., for launch, \$163.73; painting boat house, \$250; sundries, \$696.66	1,710 39
<i>Printing and Stationery—Impressions et papeterie:</i> —King's Printer, printing..	5 92
<i>Miscellaneous—Divers:</i> —Advertising, \$598.36; legal services, D. R. Byers, Fort William, \$331.35; meals, \$453; valuation of property, \$200; sundries, \$207.82..	1,790 53
<i>Other Outlay—Autres déboursés:</i> — Contract work— Canadian Dredging Co.: contract 15905, dredging, 13,026 c. y. at 12 $\frac{2}{3}$ c., 107,005 at 19c., 2·7 at \$6, less \$21,280.90 paid in 1928-9, V—146; contract 15959, 115,861 c. y. at 24c., 18 at \$6, less \$6,912 paid in 1928-9, V—146.....	21,718 85
Chambers, McQuigge & McCaffrey: estimate 11 on \$472,500, contract for extension to rubble mound breakwater, \$406,040; less \$75,090 paid in 1928-9, V—146	330,950 00
Great Lakes Dredging Co., on account dredging.....	81,993 21
Purchase price of land: Canada Iron Foundries, \$40,000; Can. Land and Investment Co., \$11,933.50; City of Fort William, \$1.....	51,934 50
	486,596 56
	496,508 35
Less—Refunded by Great Lakes Paper Co. for dredging.....	6,584 16
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$ 489,924 19

Vote-Cédit 122—Quebec Harbour—Port de Québec: Champlain Dock—Bassin Champlain

<i>Salaries and Wages—Traitements et salaires:</i> —Labour, April-Sept., Jan.-Mar. . .	6,981 21
<i>Travelling Expenses—Frais de voyages:</i> —J. E. Gagnon.....	500 20
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Cement, \$806.66; cleaning and painting, \$675; stone, \$682; terrazzo floor, \$854.80; tile setting and plastering, Oscar Dumaine, \$1,159.70; timber, \$733.87; sundries, \$639.53	5,551 56
<i>Miscellaneous—Divers:</i> —Notarial services, \$247.60; telephone service, \$284.70; sundries, \$29	561 30
<i>Other Outlay—Autres déboursés:</i> — Contract work: on account final estimate on construction of dry dock, M. P. & J. T. Davis, \$14,950, M. P. & J. T. Davis in liquidation, \$84,960.....	99,910 00
Special services: Leon Beauchamp, consulting engineer, Montreal, 101 $\frac{1}{2}$ d., \$5,075, assistant, \$275, travel, etc., \$1,139.09.....	6,489 09
	106,399 09
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$ 119,993 36

Vote-Crédit 118—Harbour Improvements—Améliorations dans le port—Sorel

<i>Salaries and Wages—Traitements et salaires:</i> —Foreman, \$275; inspection, \$11,900; labour, \$7,655.67	19,830 67
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:</i> —Can. National Railways, grading spur track, etc.	1,668 40
Coron, F. D.: laying water pipe, \$4,024; sundries, \$959.74.....	4,983 74
Macdonald Engineering Co., stone, sand, etc.	1,147 60
Sheppard, Jas. & Son: lumber, etc., \$1,986.41; use of derrick, \$210.....	2,196 41
Trempe, A. C. & Fils Ltée: cement, \$1,209.80; sundries, \$745.14.....	1,954 94
Valois & Frère: gravel, \$1,673.40; sundries, \$429.55.....	2,102 95
Accounts under \$1,000: alterations to sheds, \$550; demolishing houses, \$125; moving electric lines, \$133.90; photographs, \$368.50; sundries, \$1,256.78....	2,434 18
	16,488 22

PUBLIC WORKS—TRAVAUX PUBLICS

Vote-Crédit 118—Harbour Improvements—Conc.—Améliorations dans le port:
Sorel-Fin

<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing....	11 54
<i>Miscellaneous—Divers:—</i> Advertising, \$1,170.36; board and outlay of employees, \$1,115.44; telephone exchange and tolls, \$255.70; sundries, \$140.71.....	2,682 21
<i>Other Outlay—Autres déboursés:—</i>	
Contract work: Les Chantiers Manseau, dredging. \$52,047.27; Cummins & Robinson, on account improvements to high level wharf, \$329,814.85; Dufresne Construction Co., on account construction of pier and quay, \$80,990.....	462,852 12
Purchase price of land: Can. Steamship Lines Ltd., \$125,000; Alf. Theroux, \$2,992.50	127,992 50
	590,844 62
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Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	629,857 26
	=====

Vote-Crédit 118—Harbour Improvements—Améliorations dans le port—Toronto

<i>Salaries and Wages—Traitements et salaires:—</i> Accountant, grade II, E. E. Coffin, Apr., May, \$370; clerk stenographer, grade II, A. C. Corry, Apr., May, \$210; boatmen, etc., \$1,018.51; foreman, \$441; inspection, \$665.40.....	2,704 91
<i>Travelling Expenses—Frais de voyages:—</i> F. H. Hand.....	120 25
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Clearing and grading, \$250; launch engine, \$140; sundries, \$638.44.....	1,028 44
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing....	1 88
<i>Miscellaneous—Divers:—</i> Advertising, \$234.24; legal services, M. H. Ludwig, K.C., Toronto, \$1,618.02; moving office furniture, etc., \$201.43; sundries, \$36.86.....	2,090 55
<i>Other Outlay—Autres déboursés:—</i> Great Lakes Dredging Co., on account dredging.	11,007 24
<hr/>	
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	16,953 27
	=====

Vote-Crédit 118—Upper St. Lawrence River, Channel Improvements—Améliorations du chenal dans le haut du St-Laurent

<i>Salaries and Wages—Traitements et salaires:—</i> Foreman, \$1,104; inspectors, \$640; labour, \$1,784.50.....	3,528 50
<i>Travelling Expenses—Frais de voyages:—</i> F. J. Fitzgerald.....	193 90
<i>Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—</i>	
Les Chantiers Manseau, motor boat and delivery, \$6,700; Pendergast Bros., services of tug and crew on survey, \$1,275; accounts under \$1,000, winch boat, \$200.04, sundries, \$1,596.87.....	9,771 91
<i>Printing and Stationery—Impressions et papeterie:—</i> King's Printer, printing....	4 33
<i>Miscellaneous—Divers:—</i> Advertising, \$554.42; living allowances, \$945; meals, \$148.50; rent, \$60; sundries, \$248.18.....	1,956 10
<i>Other Outlay—Autres déboursés:—</i> J. P. Porter & Son, Ltd., on account dredging..	12,717 90
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Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....\$	28,172 64
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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Exchequer Court Awards—Jugements adjudicatifs de la Cour de l'Echiquier

OTTAWA, EXPROPRIATION OF PROPERTY, EAST OF ELGIN STREET BETWEEN WELLINGTON AND SPARKS STREET—OTTAWA, EXPROPRIATION DES PROPRIÉTÉS SITUÉES SUR LA RUE ELGIN, ENTRE LES RUES WELLINGTON ET SPARKS

Awards of court:—	
Estate, C. W. Bangs: value of property, \$295,000; interest, \$38,706.07; further interest allowed by Minister of Finance, \$4,056.78; taxed costs, \$1,222.45; less \$12,418.82 due for rents, taxes, etc.....	326,566 48
Irvine, W. J.: further interest allowed by Minister of Finance, \$552.32; taxed costs, \$1,068.74.....	1,621 06
Matthewman Estate: value of property, \$188,500; interest, \$25,457.33; further interest allowed by Minister of Finance, \$2,349.90; taxed costs, \$1,199.55; less \$594.54 due for rent, taxes, etc.....	216,912 24
Legal services: A. W. Greene, \$1,756.10; W. Johnston, \$1,575.66; A. M. Latchford, \$94.45.....	3,426 21
	548,525 99
Less—Adjustments for fire losses.....	5,568 31
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$ 542,957 68
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Exchequer Court Award—Jugement adjudicatif de la Cour de l'Echiquier

HARBOUR IMPROVEMENTS—AMÉLIORATIONS DANS LE PORT: TORONTO

Award of Court:—Roger Miller and Sons, Limited: claims allowed, \$93,069.20; taxed costs, \$804.30.....(Volume I)\$	93,873 50
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*For Summary and Classification of these expenditures, see pages 160-164.
Voir le sommaire et la classification de ces dépenses, pages 160-164.*

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

Halifax Dry Dock: transferred to Current Account, Halifax Shipyards Limited, \$1,250,000; charged direct to Consolidated Fund, \$302,827.43.....	1,552,827 43
Quebec Harbour, Lauzon Dock, land sold to Canada Steamship Lines.....	6,570 78
Ottawa, Expropriation of property east of Elgin street, between Wellington and Sparks streets: Betcherman Co., for building material salvaged.....	8,311 00
Ottawa, National Research Council Laboratories, refund of portion of taxes paid 1928.....	65 52
Port Arthur and Fort William Harbour improvements, sale of old boat house..	50 00
Toronto Harbour improvements, refund of telephone charges.....	9 36
Esquimalt Dry Dock, scrap iron.....	9 84
Total (see Summary of Revenue and Expenditure of the Department, Vol. I—voir Sommaire des Revenus et des Dépenses du Ministère, Vol. I).....	\$1,567,843 93
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PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30													
Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel- ling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Station- ery — Impres- sions et papeterie	Miscel- laneous — Divers	Grants, Subsidies, etc. — Alloca- tions, sub- ventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjust- ments — Recouvre- ments et ajuste- ments	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa			General — En général	New Autos and Auto repairs, Renewals, etc. — Automob- iles neuves, répara- tions, etc.						
V-11	Statute	Salary of Minister.....	\$10,000 00										\$ 10,000 00
V-11	24	Civil Government Salaries.....	653,789 10										653,789 10
V-12	24, 348	Civil Government Contingencies..	29,076 58		\$23,506 95	1,123 62		\$21,693 81	\$ 9,138 29				84,544 25
													748,333 35
		PUBLIC BUILDINGS EDIFICES PUBLICS											
V-12	119, 380	Nova Scotia.....		\$ 8,734 10		42,494 98		10 43	25,554 41		\$ 19,609 41		96,403 33
V-13	120	Prince Edward Island.....				2,120 50							2,120 50
V-13	121, 381	New Brunswick.....		907 63		18,383 67		6 01	972 82		30,916 00		51,186 13
V-14	122	Maritime Provinces Generally....		515 37	1,967 38	45,780 95		311 58	1,424 16				49,999 44
V-14	123, 382	Quebec.....		25,125 16	1,303 15	274,098 09		428 66	14,030 65		185,750 58		500,736 29
V-17	124, 383	Ontario.....		12,264 55	1,564 80	307,766 18		195 23	63,523 38		494,630 90	\$ 85,187 92	965,132 96
V-20	125, 384	Manitoba.....		3,392 92	444 30	66,029 24		84 24	5,032 18		289,455 41		364,438 29
V-21	126, 385, G.G.W.	Saskatchewan.....		4,892 98	2,115 42	66,206 51		136 38	19,010 38		693,752 69		786,114 36
V-23	127, 386	Alberta.....		1,585 59	840 75	24,342 28		257 44	4,318 03		92,106 22		123,450 31
V-23	128, 387	British Columbia.....		979 84	2,806 75	105,511 26		345 47	3,717 40		41,270 00		154,630 72
V-24	129, 328	Public Buildings Generally— Experimental Farms, Replace- ments, repairs, etc.....											
V-25		Flags for Dominion Public Buildings.....		52,520 79		50,415 80		1 89	1 15			*2,939 63	100,000 00
V-26		Military Buildings, Repairs, fittings, etc.....				5,000 00							5,000 00
V-26		Military Hospitals, Repairs and improvements.....				38,823 33		12 40	337 01				39,172 74
V-27		Public Buildings Generally.....		642 19		65,227 14		15 62	419 47		9,610 00		75,914 42
V-28		Purchase of Stamp-cancelling machines.....			6 19	16,935 52		9,781 57	12,524 57				39,247 85
V-29	130, 389	Repairs, furniture, heating, etc., Ottawa—				88,785 54							88,785 54
V-30		Departments generally, Char- service, etc.....		391,027 98		14,870 62		10 39				*21,231 70	384,677 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

V—30	.....	Elevator attendants.....	111,497 41	.....	.....	.....	2,480 50	.....	.....	113,977 91
V—31	.....	Heating, including salaries of engineers, etc.....	135,775 86	.....	278,874 93	.....	574 45	.....	.....	415,225 24
V—32	.....	Lighting, including roads and bridges.....	.....	.....	7,154 66	.....	92,828 02	.....	.....	99,982 68
V—33	.....	Repairs, improvements, additions and maintenance.....	485,295 16	.....	290,378 51 \$	790 62	15,203 79	482 50	*98,301 47	697,143 52
V—34	.....	Water.....	.....	.....	.....	.....	44,999 65	.....	.....	44,999 65
V—34	.....	Rideau Hall, including grounds, improvements, furniture, maintenance, etc.....	49,414 46	.....	10,495 32	89 07	.....	.....	.....	59,99£ 85
V—34	.....	Rideau Hall, allowance for fuel and light.....	.....	.....	.....	.....	19,000 00	.....	.....	19,000 00
V—35	.....	Telephone Service.....	.....	.....	.....	798 19	104,224 94	.....	*23 13	105,000 00
V—42	130	Rents, repairs, etc., Dominion Public Buildings—	.....	.....	.....	.....	.....	.....	.....	.....
V—42	.....	Dominion Buildings, Maintenance.....	1,091,949 49	44 35	633,163 57	209 33	2,176,785 50	.....	46 50	3,992 218 47
V—86	.....	Dominion Immigration Buildings, improvements, etc.....	.....	.....	23,443 73	.....	37 00	.....	.....	23,480 73
V—87	.....	Dominion Quarantine Stations, maintenance, etc.....	1,067 75	.....	8,728 87	.....	29 63	.....	.....	9,826 25
V—88	.....	Victoria, B.C., Astrophysical Observatory.....	.....	.....	3,160 69	.....	.....	.....	.....	3,160 69
V—87	.....	Yukon Public Buildings, rents, repairs, etc.....	10,531 11	.....	8,194 78	.....	6,418 52	.....	.....	25,144 41
										9,346.16\$ 57
		HARBOURS AND RIVERS								
		PORTS ET RIVIERES								
V—88	131, 390	Nova Scotia.....	133,277 62	66 55	119,828 84	1,355 53	6,484 87	375,621 74	*43,008 84	594,703 83
V—94	132, 391	Prince Edward Island.....	13,353 76	.....	19,005 97	.....	356 66	111,169 25	.....	141,010 29
V—95	133, 392	New Brunswick.....	66,534 57	.....	65,965 42	619 16	2,682 28	147,310 81	.....	284,380 76
V—97	134, 393, G.G.W.	Quebec.....	241,394 36	435 51	840,957 61	.....	28,269 48	394,212 40	*22,884 41	1,489,413 78
V—107	135, 394, G.G.W.	Ontario.....	122,286 74	1,055 05	369,391 28	2,206 72	21,271 67	1,358,995 43	*21,872 53	1,857,051 67
V—112	136, 395, G.G.W.	Manitoba.....	20,436 10	38 15	29,557 14	355 17	1,353 00	34,522 80	.....	87,326 33
V—113	137	Saskatchewan and Alberta.....	5,410 40	342 20	3,866 95	.....	280 91	45,717 83	.....	55,618 29
V—114	138, 396	British Columbia.....	77,217 93	427 55	260,033 23	1,627 55	10,190 15	553,325 35	*3,302 29	902 167 08
V—119	139	Yukon Territory.....	.....	.....	5,000 00	.....	.....	.....	.....	5,000 00
V—119	140	Generally.....	4,972 75	4,588 94	4,877 90	.....	8,043 17	.....	*273 46	29,985 92
										5,449,657 95
		SUNDRIES—DIVERS								
V—119	141	Dredging—	.....	.....	.....	.....	.....	.....	.....	.....
V—119	.....	Maritime Provinces.....	206,517 77	6,626 53	300,966 91	.....	58,489 62	132,930 61	*61,416 45	644,323 53
V—122	.....	Ontario and Quebec.....	206,726 18	3,173 82	183,486 60	.....	17,413 58	86,765 02	55,628 18	553,430 88
V—125	.....	Manitoba, Saskatchewan and Alberta.....	59,502 79	274 80	36,046 71	.....	2,994 69	.....	*280 09	98,538 99
V—126	.....	British Columbia.....	115,868 45	321 35	135,621 61	.....	5,707 43	170 00	*15,273 70	242,424 00
V—129	142	Roads and Bridges.....	12,102 98	.....	5,568 90	.....	2,132 12	62,542 22	.....	82,361 32
										1,621,078 72
V—129	143, 397	Telegraph and Telephone Lines—Nova Scotia.....	7,286 78	4,899 73	2,849 32	15,035 83

PUBLIC WORKS—TRAVAUX PUBLICS

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DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

<i>Chargeable to Collection of Revenue</i> <i>Imputable sur les re-venus perçus</i>												
V—139	310	Collection of Public Works Revenue.....	88,472 54	.....	.....	.....	.....	.....	.....	2,200 73	.....	2,200 73
V—139	311	Graving Docks.....	36,340 09	.....	49,624 59	.....	.....	.....	.....	38,364 04	463 79	176,924 96
V—141	312	Harbour and River Works.....	.....	138 95	9,889 35	10 00	.....	.....	.....	5,433 81	.....	51,812 20
V—142	313	Telegraph and Telephone Lines, Maintenance—	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
V—142		Prince Edward Island to Mainland.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,946 66
V—142		Land and Cable Lines, Lower St. Lawrence and Maritime Provinces, etc.....	131,557 32	736 80	67,010 40	410 39	1,871 29	.....	.....	15,031 65	150 87	216,768 72
V—144		Alberta and Saskatchewan.....	89,013 83	704 35	13,990 09	79 55	1,979 00	.....	.....	6,462 95	.....	112,229 77
V—146		British Columbia, Mainland.....	18,475 98	232 60	3,254 82	724 43	1,107 46	.....	.....	1,549 61	.....	25,344 90
V—147		British Columbia, Vancouver Island District.....	112,965 59	1,366 85	5,457 00	.....	1,582 52	.....	.....	10,065 54	*1,080 00	130,357 50
V—149		British Columbia, Northern Division.....	54,097 53	763 03	10,699 38	.....	6 91	.....	.....	3,298 60	.....	68,865 45
V—150		Yukon System, Main Line.....	92,563 13	1,309 78	16,858 98	28 96	1,958 29	.....	.....	14,933 83	.....	127,652 97
V—152		Telegraph and Telephone Service, Generally.....	100 00	566 95	2,119 95	.....	763 58	.....	.....	1,455 59	.....	5,006 07
		MISCELLANEOUS EXPENDITURE DEPENSES DIVERSES	.....	.....	.....	.....	.....	.....	.....	.....	.....	924,109 93
V—153	298	Asoka Column for Canada at Delhi, India.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,000 00
V—153	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927.....	.....	.....	.....	.....	.....	.....	.....	9,229 43	.....	9,229 43
V—153		Miscellaneous Charges paid direct from Consolidated Fund.....	.....	.....	.....	.....	.....	.....	.....	611,138 43	.....	611,138 43
			.....	.....	.....	.....	.....	.....	.....	.....	.....	623,367 86
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....	\$692,865 68	162,397 44	5,302,709 97	9,350 14	73,720 13	2,920,668 18	598,868 00	5,817,359 78	*154,116 68	20,430,170 22
		CAPITAL	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
		PUBLIC WORKS—TRAVAUX PUBLICS	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
V—154	117	Public Buildings—Ottawa, Addition to Central Heating Plant.....	.....	.....	.....	.....	20 00	.....	.....	2,011 75	.....	60,685 38
V—154	117	Ottawa, National Research Council Laboratories.....	43,070 72	.....	162,718 58	.....	28 87	.....	.....	3,920 33	10,958 45	330,087 05
V—155	117	Ottawa, New Departmental Building.....	.....	.....	567 92	.....	.....	.....	.....	41 96	.....	1,499,992 18
V—155	117	Ottawa, Parliament Building.....	.....	.....	32,024 58	.....	.....	.....	.....	21 89	1,765 30	38,952 13
V—156	378	Ottawa, Second New Departmental Building.....	377 00	.....	61 90	.....	.....	.....	.....	.....	.....	438 90
V—156		Harbours and Rivers—Esquimalt Dry Dock.....	672 58	.....	2,257 49	.....	.....	.....	.....	15 16	*753 46	43,097 77

PUBLIC WORKS—TRAVAUX PUBLICS

SUMMARY AND CLASSIFICATION OF EXPENDITURE, 1929-30-Conc.—SOMMAIRE ET CLASSIFICATION DES DÉPENSES, 1929-30-Fin

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travel- ling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Station- ery — Impres- sions et papeterie	Miscel- laneous — Divers	Grants, Subsidies, etc. — Alloca- tions, sub- ventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjust- ments — Recouvre- ments et ajuste- ments	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — À Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automomo- biles neuves, répara- tions, etc.						
		PUBLIC WORKS—Conc. TRAVAUX PUBLICS—Fin											
V-156	118	Harbours and Rivers—Conc.											
V-157	118	Lower Lakes Terminal.....	\$	5,600 00	\$	271 17	\$	726 24	\$	19 21	\$	*8,361 28	\$ 1,492,541 65
		Port Arthur and Fort William, Harbour and River improve- ments.....											
V-157	118	Quebec Harbour, Champlain dock.....		6,404 95					5 92		486,596 56	*6,584 16	489,924 19
V-157	118, 379	Sorel Harbour, Improvements..		6,981 21		500 20			561 30		106,399 09		119,993 36
V-158	118	Toronto Harbour, Improve- ments.....		19,830 67					2,682 21		590,844 62		629,857 26
V-158	118	Upper St. Lawrence River, Channel improvements.....		2,704 91		120 25			2,090 55		11,007 24		16,953 27
V-159	Statute	Exchequer Court Awards— Ottawa, Property east of Elgin St.....		3,528 50		193 90			1,956 10		12,717 90		28,172 64
V-159	118	Toronto Harbour Improvements							3,426 21		545,099 78	*5,568 31	542,957 68
		Total Expenditure Capital—Total des dépenses, Capital.....		89,170 54		1,085 52	726 24	91 75	24,325 68		5,047,198 20	*8,543 46	5,387,526 96
		Grand Total Expenditure—Grand total des dépenses.....	\$	692,865 68	\$	163,482 96	5,536,182 46	73,811 88	2,944,993 86	\$	10,864,557 98	*162,660 14	25,817,697 18

* Refunds of expenditure deducted from Vote—Recouvrements sur les dépenses déduits du crédit.

